Court Docket for the WICHITA FALLS Division November 19, 2026 10:00 am

21-70156-SWE-13 *LARRY ALLEN GEORGE*
MITZI KAY GEORGE

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

 # 1 MOTION DEBTOR(S) CERTIFICATION AND MOTION FOR ENTRY OF CHAPTER 12/13 DISCHARGE (FILED BY DEBTOR LARRY ALLEN GEORGE, JOINT DEBTOR MITZI KAY GEORGE)

 # 2 MOTION DEBTOR(S) CERTIFICATION AND MOTION FOR ENTRY OF CHAPTER 12/13 DISCHARGE (FILED BY DEBTOR LARRY ALLEN GEORGE, JOINT DEBTOR MITZI KAY GEORGE)

Petition Date	09/24/2021
1st Pmt Due	10/24/2021
Plan Arrears	$0.00
Monthly Pmt	$0.00
Last Receipt	09/22/2026
Total Paid In	$60,853.53
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	$60,853.53
Plan Base	$60,670.00
Plan Term	60
Current Month	62

Orig Conf Hrg Date	12/16/2021 10:00:00AM
Case Confirmed	12/20/2021
DSO Case	N
Over / Under Median	O
Conduit Case	N

Wage Order/ TFS Information

D1: _ Registered for TFS

D2: _

Ch7 Amount $4,660.00

22-70044-SWE-13 *JIMMY RAY HAWKINS*
SHAY LYNN MILLER

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

 # 3 NOTICE OF INTENT TO DISMISS CASE

Response by:
DEBTOR RESPONSE

Petition Date	03/18/2022
1st Pmt Due	04/17/2022
Plan Arrears	$1,085.00
Monthly Pmt	$540.00
Last Receipt	10/21/2026
Total Paid In	$16,345.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	$15,905.37
Plan Base	$20,130.00
Plan Term	60
Current Month	56

Orig Conf Hrg Date	5/19/2022 10:00:00AM
Case Confirmed	5/24/2022
DSO Case	
Over / Under Median	U
Conduit Case	N

Wage Order/ TFS Information

D1: _

D2: _

Ch7 Amount $45.35

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

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

 # 4 PLAN MODIFICATION AFTER CONFIRMATION

Response by:
TRUSTEE

Petition Date	10/17/2022
1st Pmt Due	11/16/2022
Plan Arrears	($12,224.00)
Monthly Pmt	$8,913.00
Last Receipt	11/09/2026
Total Paid In	$386,465.00
RI Complete	N
341 Adjourn	Y
U/S CredPool	$470,182.80

Total Disb	$372,797.89
Plan Base	$481,197.00
Plan Term	60
Current Month	49

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

Wage Order/ TFS Information

D1: _

D2: _

Ch7 Amount $95,869.11

23-70072-SWE-13 *SANDRA IONE MOFFATT-JOHNSON*
HAROLD HARRY JOHNSON

AMY GINSBURG
Phone Number: (877) 241-2200

 # 5 MODIFICATION OF CH. 13 PLAN AFTER CONFIRMATION

Response by:
TRUSTEE

Petition Date	04/03/2023
1st Pmt Due	05/03/2023
Plan Arrears	$2,112.97
Monthly Pmt	$1,793.47
Last Receipt	11/02/2026
Total Paid In	$73,284.60
RI Complete	Y
341 Adjourn	Y
U/S CredPool	$593,043.00

Total Disb	$71,623.30
Plan Base	$105,886.56
Plan Term	60
Current Month	43

Orig Conf Hrg Date	6/15/2023 10:00:00AM
Case Confirmed	2/8/2024
DSO Case	
Over / Under Median	O
Conduit Case	Y

Wage Order/ TFS Information

D1: _
_

D2: _
Registered for TFS

Ch7 Amount $92,557.00

23-70145-SWE-13 *DUANE ALLAN HOLLOWAY*

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

 # 6 NOTICE OF INTENT TO DISMISS CASE

Response by:
DEBTOR RESPONSE

Petition Date	06/14/2023
1st Pmt Due	07/14/2023
Plan Arrears	$11,219.00
Monthly Pmt	$2,253.00
Last Receipt	06/22/2026
Total Paid In	$68,355.00
RI Complete	N
341 Adjourn	Y
U/S CredPool	

Total Disb	$67,266.44
Plan Base	$124,634.00
Plan Term	60
Current Month	41

Orig Conf Hrg Date	8/17/2023 10:00:00AM
Case Confirmed	2/27/2024
DSO Case	
Over / Under Median	U
Conduit Case	N

Wage Order/ TFS Information

D1: _
Registered for TFS

D2: _
_

Ch7 Amount

23-70165-SWE-13 *ERIC EUGENE HOOK*
TONJA LYNN HOOK

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

 # 7 MODIFICATION OF CH. 13 PLAN AFTER CONFIRMATION

Response by:
TRUSTEE

 # 8 NOTICE OF INTENT TO DISMISS

Response by:
DEBTOR RESPONSE

Petition Date	07/24/2023
1st Pmt Due	08/23/2023
Plan Arrears	$1,470.00
Monthly Pmt	$490.00
Last Receipt	07/24/2026
Total Paid In	$17,640.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	$17,613.85
Plan Base	$29,400.00
Plan Term	60
Current Month	40

Orig Conf Hrg Date	10/12/2023 10:00:00AM
Case Confirmed	10/19/2023
DSO Case	
Over / Under Median	U
Conduit Case	N

Wage Order/ TFS Information

D1: _
_

D2: _
_

Ch7 Amount $24,900.00

24-70015-SWE-13 *MELISSA RENEA JACOBS*

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

 # 9 NOTICE OF INTENT TO DISMISS CASE

Response by:
DEBTOR RESPONSE

 # 10 TRUSTEE'S MOTION TO DISMISS FOR FAILURE TO PROVIDE 2025 TAX RETURN

Petition Date	01/23/2024
1st Pmt Due	02/22/2024
Plan Arrears	$600.00
Monthly Pmt	$200.00
Last Receipt	10/01/2026
Total Paid In	$12,220.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	$12,215.00
Plan Base	$18,220.00
Plan Term	60
Current Month	34

Orig Conf Hrg Date	3/21/2024 10:00:00AM
Case Confirmed	9/23/2024
DSO Case	
Over / Under Median	U
Conduit Case	N

Wage Order/ TFS Information

D1: _ Registered for TFS

D2: _

Ch7 Amount

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

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

 # 11 NOTICE OF INTENT TO DISMISS CASE

Response by:
DEBTOR RESPONSE

Petition Date	02/29/2024
1st Pmt Due	03/28/2024
Plan Arrears	$30.00
Monthly Pmt	$460.00
Last Receipt	11/09/2026
Total Paid In	$14,612.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	$13,779.00
Plan Base	$27,522.00
Plan Term	60
Current Month	33

Orig Conf Hrg Date	5/23/2024 10:00:00AM
Case Confirmed	7/9/2024
DSO Case	
Over / Under Median	U
Conduit Case	N

Wage Order/ TFS Information

D1: _ Registered for TFS

D2: _

Ch7 Amount $57.00

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

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

 # 12 NOTICE OF INTENT TO DISMISS CASE

Response by:
DEBTOR RESPONSE

Petition Date	05/24/2024
1st Pmt Due	06/23/2024
Plan Arrears	$350.00
Monthly Pmt	$350.00
Last Receipt	10/23/2026
Total Paid In	$15,612.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	$15,592.38
Plan Base	$18,412.00
Plan Term	36
Current Month	30

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: _ Registered for TFS

D2: _

Ch7 Amount

24-70173-SWE-13 *LUSIANA MARIA LACOSS*

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

 # 13 PLAN MODIFICATION AFTER CONFIRMATION

Petition Date	06/04/2024
1st Pmt Due	07/04/2024
Plan Arrears	$852.05
Monthly Pmt	$580.00
Last Receipt	07/02/2026
Total Paid In	$24,655.95
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	$24,650.95
Plan Base	$43,488.00
Plan Term	60
Current Month	29

Orig Conf Hrg Date	8/15/2024 10:00:00AM
Case Confirmed	10/1/2024
DSO Case	
Over / Under Median	U
Conduit Case	N

Wage Order/ TFS Information

D1: _ Registered for TFS

D2: _

Ch7 Amount

24-70198-SWE-13 *JAMES WILLIAM CRESS*
SHIRLEY KAY CRESS

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

 # 14 TRUSTEE'S MOTION TO DISMISS FOR FAILURE TO PROVIDE 2025 TAX RETURN

Petition Date	07/08/2024
1st Pmt Due	08/07/2024
Plan Arrears	($0.60)
Monthly Pmt	$482.00
Last Receipt	11/13/2026
Total Paid In	$24,520.47
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	$24,081.13
Plan Base	$39,943.87
Plan Term	60
Current Month	28

Orig Conf Hrg Date	9/19/2024 10:00:00AM
Case Confirmed	10/11/2024
DSO Case	
Over / Under Median	U
Conduit Case	N

Wage Order/ TFS Information

D1: _

D2: _ Registered for TFS

Ch7 Amount $1,700.00

24-70225-SWE-13 *ELVA MAE PIPER*

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

 # 15 TRUSTEE'S MOTION TO DISMISS FOR FAILURE TO PROVIDE 2025 TAX RETURN

Petition Date	07/30/2024
1st Pmt Due	08/29/2024
Plan Arrears	$945.00
Monthly Pmt	$1,090.00
Last Receipt	10/05/2026
Total Paid In	$28,485.00
RI Complete	N
341 Adjourn	Y
U/S CredPool	

Total Disb	$28,466.70
Plan Base	$65,400.00
Plan Term	60
Current Month	28

Orig Conf Hrg Date	11/14/2024 10:00:00AM
Case Confirmed	11/27/2024
DSO Case	
Over / Under Median	U
Conduit Case	N

Wage Order/ TFS Information

D1: _ Registered for TFS

D2: _

Ch7 Amount

24-70267-SWE-13 *KAYLA LEIGH MELOY-REYNOLDS*

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

 # 16 TRUSTEE’S MODIFICATION OF CHAPTER 13 PLAN AFTER CONFIRMATION

Petition Date	08/30/2024
1st Pmt Due	09/28/2024
Plan Arrears	($58.00)
Monthly Pmt	$190.00
Last Receipt	10/27/2026
Total Paid In	$4,998.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	$4,813.95
Plan Base	$6,840.00
Plan Term	36
Current Month	27

Orig Conf Hrg Date	11/14/2024 10:00:00AM
Case Confirmed	11/27/2024
DSO Case	
Over / Under Median	U
Conduit Case	N

Wage Order/ TFS Information

D1: _ Registered for TFS

D2: _

Ch7 Amount

24-70285-SWE-13 *GINA PARR CREECH*

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

 # 17 PLAN MODIFICATION AFTER CONFIRMATION

Response by:
WICHITA FALLS TEACHERS FCU

 # 18 NOTICE OF INTENT TO DISMISS CASE

Response by:
DEBTOR RESPONSE

Petition Date	09/27/2024
1st Pmt Due	10/27/2024
Plan Arrears	$13,062.00
Monthly Pmt	$4,354.00
Last Receipt	08/10/2026
Total Paid In	$94,884.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	$94,879.00
Plan Base	$260,336.00
Plan Term	60
Current Month	26

Orig Conf Hrg Date	12/12/2024 10:00:00AM
Case Confirmed	2/13/2025
DSO Case	
Over / Under Median	U
Conduit Case	Y

Wage Order/ TFS Information

D1: _ Registered for TFS

D2: _

Ch7 Amount

24-70310-SWE-13 *BRANDON SPENCER STRAUB*

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

 # 19 MODIFICATION OF CH. 13 PLAN AFTER CONFIRMATION

Response by:
TRUSTEE

Petition Date	10/14/2024
1st Pmt Due	11/13/2024
Plan Arrears	($1,375.00)
Monthly Pmt	$1,900.00
Last Receipt	11/06/2026
Total Paid In	$48,675.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	$45,716.99
Plan Base	$104,300.00
Plan Term	55
Current Month	25

Orig Conf Hrg Date	1/16/2025 10:00:00AM
Case Confirmed	9/5/2025
DSO Case	Y
Over / Under Median	U
Conduit Case	N

Wage Order/ TFS Information

D1: _ Registered for TFS

D2: _

Ch7 Amount $115,022.00

24-70313-SWE-13 *TAMMY VIRGINIA HERNANDEZ ***DECEASED****

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

 # 20 TRUSTEE'S MOTION TO DISMISS FOR FAILURE TO PROVIDE 2025 TAX RETURN

Petition Date	10/17/2024
1st Pmt Due	11/16/2024
Plan Arrears	($7.00)
Monthly Pmt	$1,000.00
Last Receipt	10/20/2026
Total Paid In	$32,232.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	$32,218.63
Plan Base	$76,385.00
Plan Term	60
Current Month	25

Orig Conf Hrg Date	1/16/2025 10:00:00AM
Case Confirmed	8/5/2025
DSO Case	
Over / Under Median	U
Conduit Case	Y

Wage Order/ TFS Information

D1: _ Registered for TFS

D2: _

Ch7 Amount $3,500.62

24-70323-SWE-13 *LINDA MARGARET GRYDER*

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

 # 21 NOTICE OF INTENT TO DISMISS CASE

Response by:
DEBTOR RESPONSE

 # 22 PLAN MODIFICATION AFTER CONFIRMATION

Petition Date	10/23/2024
1st Pmt Due	11/22/2024
Plan Arrears	$3,291.00
Monthly Pmt	$1,097.00
Last Receipt	07/28/2026
Total Paid In	$21,912.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	$21,872.81
Plan Base	$64,695.00
Plan Term	60
Current Month	25

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

Wage Order/ TFS Information

D1: _
_

D2: _
_

Ch7 Amount $24,060.15

24-70362-SWE-13 *ANTHONY J LEWIS*
LURANA RAE LEWIS

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

 # 23 NOTICE OF INTENT TO DISMISS CASE

Response by:
DEBTOR RESPONSE

Petition Date	11/25/2024
1st Pmt Due	12/25/2024
Plan Arrears	$2,885.50
Monthly Pmt	$3,149.90
Last Receipt	11/10/2026
Total Paid In	$54,205.50
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	$51,365.59
Plan Base	$181,519.95
Plan Term	60
Current Month	24

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

Wage Order/ TFS Information

D1: _
_

D2: _
_

Ch7 Amount $50.60

24-70371-SWE-13 *WILLIAM HOWARD COUNCIL*
CYNTHIA FERRALES COUNCIL

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

 # 24 TRUSTEE'S MOTION TO DISMISS FOR FAILURE TO PROVIDE 2025 TAX RETURN

Petition Date	11/27/2024
1st Pmt Due	12/27/2024
Plan Arrears	$0.00
Monthly Pmt	$854.00
Last Receipt	11/04/2026
Total Paid In	$19,642.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	$18,825.23
Plan Base	$51,240.00
Plan Term	60
Current Month	24

Orig Conf Hrg Date	2/13/2025 10:00:00AM
Case Confirmed	6/11/2025
DSO Case	
Over / Under Median	U
Conduit Case	_

Wage Order/ TFS Information

D1: _
Registered for TFS

D2: _
_

Ch7 Amount

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

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

 # 25 MOTION TO DETERMINE STATUS OF MORTGAGE CLAIM

Response by:
LAKEVIEW LOAN SERVICING
DEBTOR

Petition Date	12/27/2024
1st Pmt Due	01/26/2025
Plan Arrears	($439.12)
Monthly Pmt	$1,945.19
Last Receipt	11/10/2026
Total Paid In	$45,918.66
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	$45,105.66
Plan Base	$119,396.76
Plan Term	60
Current Month	23

Orig Conf Hrg Date	3/13/2025 10:00:00AM
Case Confirmed	10/6/2025
DSO Case	
Over / Under Median	U
Conduit Case	_

Wage Order/ TFS Information

D1: Amended Directive to Employer
Registered for TFS

D2: _
_

Ch7 Amount

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

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

 # 26 NOTICE OF INTENT TO DISMISS CASE

Response by:
DEBTOR RESPONSE

Petition Date	01/29/2025
1st Pmt Due	02/28/2025
Plan Arrears	$2,176.00
Monthly Pmt	$2,228.00
Last Receipt	11/09/2026
Total Paid In	$36,253.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	$34,242.80
Plan Base	$125,321.00
Plan Term	60
Current Month	22

Orig Conf Hrg Date	4/17/2025 10:00:00AM
Case Confirmed	10/24/2025
DSO Case	
Over / Under Median	U
Conduit Case	_

Wage Order/ TFS Information

D1: _
_

D2: _
_

Ch7 Amount $220.00

25-70057-SWE-13 *JERRELL WAYNE HODGES, JR.*
MARSHA LEANNE HODGES

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

 # 27 MOTION TO DETERMINE STATUS OF MORTGAGE CLAIM

Response by:
CARRINGTON MORTGAGE SERVICES

Petition Date	02/28/2025
1st Pmt Due	03/28/2025
Plan Arrears	$4,777.60
Monthly Pmt	$3,510.10
Last Receipt	10/30/2026
Total Paid In	$48,006.00
RI Complete	
341 Adjourn	Y
U/S CredPool	$305,797.20

Total Disb	$44,851.00
Plan Base	$193,187.60
Plan Term	60
Current Month	21

Orig Conf Hrg Date	5/15/2025 10:00:00AM
Case Confirmed	8/15/2025
DSO Case	
Over / Under Median	O
Conduit Case	Y

Wage Order/ TFS Information

D1: _
_

D2: _
_

Ch7 Amount $60.00

25-70127-SWE-13 *BARBARA ANN BERRY*

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

 # 28 PLAN MODIFICATION AFTER CONFIRMATION

 # 29 NOTICE OF INTENT TO DISMISS CASE

Response by:
DEBTOR RESPONSE

Petition Date	05/01/2025
1st Pmt Due	05/28/2025
Plan Arrears	$4,900.00
Monthly Pmt	$1,580.00
Last Receipt	11/03/2026
Total Paid In	$23,540.00
RI Complete	N
341 Adjourn	Y
U/S CredPool	

Total Disb	$22,113.00
Plan Base	$181,013.00
Plan Term	60
Current Month	18

Orig Conf Hrg Date	7/24/2025 10:00:00AM
Case Confirmed	8/29/2025
DSO Case	
Over / Under Median	U
Conduit Case	Y

Wage Order/ TFS Information

D1: _ _ D2: _ _

Ch7 Amount $285,700.00

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

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

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

Petition Date	05/12/2025
1st Pmt Due	06/11/2025
Plan Arrears	($6,400.00)
Monthly Pmt	$200.00
Last Receipt	10/22/2026
Total Paid In	$12,750.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	$12,735.91
Plan Base	$14,750.00
Plan Term	60
Current Month	18

Orig Conf Hrg Date	7/24/2025 10:00:00AM
Case Confirmed	1/21/2026
DSO Case	
Over / Under Median	U
Conduit Case	_

Wage Order/ TFS Information

D1: _ Registered for TFS D2: _ _

Ch7 Amount $4,290.00

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

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

 # 31 MOTION SELL

 # 32 NOTICE OF INTENT TO DISMISS CASE

Response by:
DEBTOR RESPONSE

Petition Date	05/22/2025
1st Pmt Due	06/21/2025
Plan Arrears	$10,605.00
Monthly Pmt	$3,495.00
Last Receipt	07/31/2026
Total Paid In	$43,252.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	$76,092.60

Total Disb	$43,247.00
Plan Base	$204,142.00
Plan Term	60
Current Month	18

Orig Conf Hrg Date	7/24/2025 10:00:00AM
Case Confirmed	2/10/2026
DSO Case	
Over / Under Median	O
Conduit Case	Y

Wage Order/ TFS Information

D1: _ _ D2: _ _

Ch7 Amount $20,633.36

25-70157-SWE-13 *CHRISTOPHER ANTHONY PEREZ*
CANDACE KATZAMAN PEREZ

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

 # 33 PLAN MODIFICATION AFTER CONFIRMATION

Petition Date	05/30/2025
1st Pmt Due	06/29/2025
Plan Arrears	$10,626.79
Monthly Pmt	$2,670.00
Last Receipt	08/10/2026
Total Paid In	$32,664.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	$32,646.84
Plan Base	$158,100.79
Plan Term	60
Current Month	18

Orig Conf Hrg Date	7/24/2025 10:00:00AM
Case Confirmed	9/3/2025
DSO Case	
Over / Under Median	U
Conduit Case	Y

Wage Order/ TFS Information

D1: _
_

D2: _
Registered for TFS

Ch7 Amount $137.21

25-70211-SWE-13 *JAMES LLOYD BENTLEY*

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

 # 34 PLAN MODIFICATION AFTER CONFIRMATION

Petition Date	08/05/2025
1st Pmt Due	09/04/2025
Plan Arrears	($47,951.00)
Monthly Pmt	$708.00
Last Receipt	10/16/2026
Total Paid In	$106,589.33
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	$62,791.23
Plan Base	$37,314.00
Plan Term	60
Current Month	15

Orig Conf Hrg Date	10/16/2025 10:00:00AM
Case Confirmed	1/13/2026
DSO Case	
Over / Under Median	O
Conduit Case	_

Wage Order/ TFS Information

D1: _
Registered for TFS

D2: _
_

Ch7 Amount $135,914.01

25-70231-SWE-13 *ROBERTA SUE CALLAHAN*

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

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

Petition Date	08/29/2025
1st Pmt Due	09/28/2025
Plan Arrears	($199.54)
Monthly Pmt	$474.00
Last Receipt	10/28/2026
Total Paid In	$6,835.54
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	$6,650.95
Plan Base	$28,440.00
Plan Term	60
Current Month	15

Orig Conf Hrg Date	11/13/2025 10:00:00AM
Case Confirmed	12/8/2025
DSO Case	
Over / Under Median	U
Conduit Case	_

Wage Order/ TFS Information

D1: _
Registered for TFS

D2: _
_

Ch7 Amount

25-70254-SWE-13 *JAMES ROBERT DAVIS*
LINDA IRENE DAVIS

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

 # 36 PLAN MODIFICATION AFTER CONFIRMATION

Response by:
TRUSTEE

 # 37 NOTICE OF INTENT TO DISMISS CASE

Response by:
DEBTOR RESPONSE

Petition Date	09/30/2025
1st Pmt Due	10/30/2025
Plan Arrears	$7,750.00
Monthly Pmt	$2,390.00
Last Receipt	09/11/2026
Total Paid In	$22,510.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	$22,505.00
Plan Base	$156,806.16
Plan Term	60
Current Month	14

Orig Conf Hrg Date	12/11/2025 10:00:00AM
Case Confirmed	6/3/2026
DSO Case	
Over / Under Median	U
Conduit Case	Y

Wage Order/ TFS Information

D1: _
Registered for TFS

D2: _
_

Ch7 Amount $235.31

25-70288-SWE-13 *DEAN JAY ROBERTS*
CHRISTINA EDITH ROBERTS

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

 # 38 NOTICE OF INTENT TO DISMISS

Response by:
DEBTOR RESPONSE

Petition Date	10/28/2025
1st Pmt Due	11/27/2025
Plan Arrears	$15,562.26
Monthly Pmt	$4,642.26
Last Receipt	09/21/2026
Total Paid In	$39,180.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	$39,174.46
Plan Base	$277,570.74
Plan Term	60
Current Month	13

Orig Conf Hrg Date	1/15/2026 10:00:00AM
Case Confirmed	4/30/2026
DSO Case	
Over / Under Median	U
Conduit Case	Y

Wage Order/ TFS Information

D1: _
Registered for TFS

D2: _
_

Ch7 Amount $1,601.26

25-70297-SWE-13 *MARIANA GUADALUPE VARGAS ESQUEDA*

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

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

Response by:
OBJECTION BY TRUSTEE

 # 40 TRUSTEE'S MOTION TO DISMISS

Petition Date	10/31/2025
1st Pmt Due	11/28/2025
Plan Arrears	($143.00)
Monthly Pmt	$669.00
Last Receipt	11/03/2026
Total Paid In	$8,171.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	$5,260.59
Plan Base	$40,140.00
Plan Term	60
Current Month	13

Orig Conf Hrg Date	1/15/2026 10:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	U
Conduit Case	_

Wage Order/ TFS Information

D1: _
_

D2: _
_

Ch7 Amount $5.00

26-70030-SWE-13 *BRITTANY LYNN HOLUB*

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

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

Response by:
OBJECTION BY TRUSTEE

 # 42 TRUSTEE'S MOTION TO DISMISS

Petition Date	02/20/2026
1st Pmt Due	03/22/2026
Plan Arrears	($1,316.99)
Monthly Pmt	$1,590.00
Last Receipt	11/04/2026
Total Paid In	$4,866.99
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	$3,424.70
Plan Base	$86,230.00
Plan Term	60
Current Month	9

Orig Conf Hrg Date	4/16/2026 10:00:00AM
Case Confirmed	
DSO Case	Y
Over / Under Median	U
Conduit Case	Y

Wage Order/ TFS Information

D1: _ Registered for TFS

D2: _

Ch7 Amount

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

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

 # 43 MOTION BORROW/INCUR DEBT

Petition Date	02/27/2026
1st Pmt Due	03/28/2026
Plan Arrears	$0.00
Monthly Pmt	$841.00
Last Receipt	10/27/2026
Total Paid In	$6,728.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	$6,723.00
Plan Base	$50,460.00
Plan Term	60
Current Month	9

Orig Conf Hrg Date	5/14/2026 10:00:00AM
Case Confirmed	5/27/2026
DSO Case	
Over / Under Median	U
Conduit Case	_

Wage Order/ TFS Information

D1: _ _

D2: _ _

Ch7 Amount

26-70050-SWE-13 *VICTOR ROEL GUTIERREZ, III*

SEMRAD LAW FIRM LLC
Phone Number: (817) 739-8403

 # 44 NOTICE OF INTENT TO DISMISS

Response by:
DEBTOR RESPONSE

Petition Date	03/20/2026
1st Pmt Due	04/19/2026
Plan Arrears	$2,281.07
Monthly Pmt	$1,603.69
Last Receipt	10/15/2026
Total Paid In	$7,100.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	$7,081.01
Plan Base	$94,376.64
Plan Term	60
Current Month	8

Orig Conf Hrg Date	6/18/2026 10:00:00AM
Case Confirmed	6/29/2026
DSO Case	
Over / Under Median	U
Conduit Case	Y

Wage Order/ TFS Information

D1: _ Registered for TFS

D2: _ _

Ch7 Amount $87.93

26-70053-SWE-13 *ROBERT WHERRY MCCOMBS*

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

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

 # 46 TRUSTEE'S MOTION TO DISMISS

Petition Date	03/24/2026
1st Pmt Due	04/23/2026
Plan Arrears	($14.00)
Monthly Pmt	$862.00
Last Receipt	10/21/2026
Total Paid In	$2,450.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	$2,445.00
Plan Base	$48,122.00
Plan Term	60
Current Month	8

Orig Conf Hrg Date	6/18/2026 10:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	O
Conduit Case	26-70176

Wage Order/ TFS Information

D1: _
_

D2: _
_

Ch7 Amount $4,843.00

26-70066-SWE-13 *NICKOLAS HEATH HUGHES*

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

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

Response by:
OBJECTION BY TRUSTEE

 # 48 TRUSTEE'S MOTION TO DISMISS

Petition Date	03/31/2026
1st Pmt Due	04/28/2026
Plan Arrears	$0.00
Monthly Pmt	$935.00
Last Receipt	10/23/2026
Total Paid In	$6,545.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	$11,205.60

Total Disb	$5,440.96
Plan Base	$56,100.00
Plan Term	60
Current Month	8

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

Wage Order/ TFS Information

D1: _
_

D2: _
_

Ch7 Amount $26,784.00

26-70071-SWE-13 *JODI AMANDA JONES*

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

 # 49 TRUSTEE'S MOTION TO DISMISS

Petition Date	04/02/2026
1st Pmt Due	05/02/2026
Plan Arrears	$430.00
Monthly Pmt	$440.00
Last Receipt	10/20/2026
Total Paid In	$2,650.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	$2,645.00
Plan Base	$26,400.00
Plan Term	60
Current Month	7

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

Wage Order/ TFS Information

D1: _
Registered for TFS

D2: _
_

Ch7 Amount

26-70073-SWE-13 *BETH LEANN ROLLINS*

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

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

Response by:
OBJECTION BY TRUSTEE

Petition Date	04/06/2026
1st Pmt Due	05/06/2026
Plan Arrears	$5,850.00
Monthly Pmt	$2,350.00
Last Receipt	10/15/2026
Total Paid In	$10,600.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	$25,656.00

Total Disb	$10,595.00
Plan Base	$141,000.00
Plan Term	60
Current Month	7

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

Wage Order/ TFS Information

D1: _ _ D2: _ _

Ch7 Amount $1,218.02

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

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

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

Response by:
OBJECTION BY TRUSTEE
OBJECTION BY ALLY BANK

 # 52 TRUSTEE'S MOTION TO DISMISS

Petition Date	04/23/2026
1st Pmt Due	05/23/2026
Plan Arrears	$0.00
Monthly Pmt	$1,061.00
Last Receipt	10/23/2026
Total Paid In	$6,366.00
RI Complete	N
341 Adjourn	Y
U/S CredPool	

Total Disb	$4,943.36
Plan Base	$63,660.00
Plan Term	60
Current Month	7

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

Wage Order/ TFS Information

D1: _ Registered for TFS D2: _ _

Ch7 Amount

26-70086-SWE-13 *LILA NITA PEREZ*

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

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

Response by:
OBJECTION BY TRUSTEE

 # 54 TRUSTEE'S MOTION TO DISMISS

Petition Date	04/23/2026
1st Pmt Due	05/23/2026
Plan Arrears	($3,135.00)
Monthly Pmt	$2,950.00
Last Receipt	11/09/2026
Total Paid In	$20,835.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	$559,747.80

Total Disb	$6,017.61
Plan Base	$177,000.00
Plan Term	60
Current Month	7

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

Wage Order/ TFS Information

D1: _ _ D2: _ _

Ch7 Amount $1,600.00

26-70087-SWE-13 *MICHAEL CHARLES COWAN*

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

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

Response by:
OBJECTION BY TRUSTEE

 # 56 TRUSTEE'S MOTION TO DISMISS

Petition Date	04/23/2026
1st Pmt Due	05/23/2026
Plan Arrears	$5,668.00
Monthly Pmt	$2,956.00
Last Receipt	09/24/2026
Total Paid In	$12,068.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	$12,051.22
Plan Base	$187,500.00
Plan Term	60
Current Month	7

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

Wage Order/ TFS Information

D1: _ _ D2: _ _

Ch7 Amount

26-70100-SWE-13 *RAYMOND ALLEN COLLINS*
DOROTHY ELAINE COLLINS

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

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

Response by:
OBJECTION BY TRUSTEE

Petition Date	05/06/2026
1st Pmt Due	06/05/2026
Plan Arrears	$0.00
Monthly Pmt	$362.00
Last Receipt	11/13/2026
Total Paid In	$2,172.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	$1,826.34
Plan Base	$13,032.00
Plan Term	36
Current Month	6

Orig Conf Hrg Date	7/16/2026 10:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	U
Conduit Case	_

Wage Order/ TFS Information

D1: _ Registered for TFS D2: _ _

Ch7 Amount $2,800.00

26-70109-SWE-13 *VICTOR G RAMIREZ*

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

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

 # 59 TRUSTEE'S MOTION TO DISMISS

Petition Date	05/22/2026
1st Pmt Due	06/21/2026
Plan Arrears	($478.00)
Monthly Pmt	$678.00
Last Receipt	11/02/2026
Total Paid In	$2,868.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	$2,432.80
Plan Base	$39,680.00
Plan Term	60
Current Month	6

Orig Conf Hrg Date	7/16/2026 10:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	U
Conduit Case	_

Wage Order/ TFS Information

D1: _ Registered for TFS D2: _ _

Ch7 Amount $900.00

26-70110-SWE-13 *ROBERT GRADY WADE*
SAMANTHA ELAINE WADE

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

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

Response by:
OBJECTION BY TRUSTEE

 # 61 TRUSTEE'S MOTION TO DISMISS

Petition Date	05/22/2026
1st Pmt Due	06/21/2026
Plan Arrears	$3,270.00
Monthly Pmt	$3,270.00
Last Receipt	10/19/2026
Total Paid In	$13,080.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	$13,075.00
Plan Base	$221,617.00
Plan Term	60
Current Month	6

Orig Conf Hrg Date	7/16/2026 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 $20.66

26-70126-SWE-13 *KELLI DAWN FRANCIS*

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

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

Response by:
OBJECTION BY US BANK TRUST NATIONAL ASSOCIATION
OBJECTION BY TRUSTEE

Petition Date	06/02/2026
1st Pmt Due	07/02/2026
Plan Arrears	$10,870.00
Monthly Pmt	$3,892.00
Last Receipt	07/20/2026
Total Paid In	$3,000.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	$228,066.60

Total Disb	$2,995.00
Plan Base	$227,930.00
Plan Term	60
Current Month	5

Orig Conf Hrg Date	8/13/2026 10:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	O
Conduit Case	Y

Wage Order/ TFS Information

D1: _

D2: _

Ch7 Amount

26-70132-SWE-13 *CHRISTOPHER TRAVIS BURGESS*
ASHLEY LOUISE BURGESS

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

 # 63 TRUSTEE'S MOTION TO DISMISS

Petition Date	06/05/2026
1st Pmt Due	07/05/2026
Plan Arrears	($10.00)
Monthly Pmt	$1,000.00
Last Receipt	10/30/2026
Total Paid In	$5,010.00
RI Complete	N
341 Adjourn	Y
U/S CredPool	

Total Disb	$4,105.00
Plan Base	$60,000.00
Plan Term	60
Current Month	5

Orig Conf Hrg Date	8/13/2026 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 $450.00

26-70144-SWE-13 *CHARLES A GOWENS*
ASHLEY A GOWENS

Travis Yandell
Phone Number: (000) 000-0000

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

Response by:
OBJECTION BY TRUSTEE

Petition Date	06/17/2026
1st Pmt Due	07/17/2026
Plan Arrears	$0.00
Monthly Pmt	$150.00
Last Receipt	10/26/2026
Total Paid In	$600.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	$595.00
Plan Base	$9,000.00
Plan Term	60
Current Month	5

Orig Conf Hrg Date	8/13/2026 10:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	U
Conduit Case	_

Wage Order/ TFS Information

D1: _ Registered for TFS

D2: _

Ch7 Amount $17,600.00

26-70155-SWE-13 *MICHAEL ANDREW BRYANT*

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

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

Response by:
OBJECTION BY TRUSTEE

Petition Date	06/25/2026
1st Pmt Due	07/25/2026
Plan Arrears	$89.00
Monthly Pmt	$190.00
Last Receipt	11/04/2026
Total Paid In	$671.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	$660.60
Plan Base	$6,840.00
Plan Term	36
Current Month	5

Orig Conf Hrg Date	9/17/2026 10:00:00AM
Case Confirmed	
DSO Case	Y
Over / Under Median	U
Conduit Case	_

Wage Order/ TFS Information

D1: _ Registered for TFS

D2: _

Ch7 Amount

26-70160-SWE-13 *GREGORY RAY LIDECKER*
ROBIN LAREESA LIDECKER

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

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

Response by:
OBJECTION BY TRUSTEE

 # 67 TRUSTEE'S MOTION TO DISMISS

Petition Date	06/29/2026
1st Pmt Due	07/28/2026
Plan Arrears	$5,280.00
Monthly Pmt	$5,280.00
Last Receipt	09/29/2026
Total Paid In	$15,840.00
RI Complete	N
341 Adjourn	Y
U/S CredPool	$143,301.60

Total Disb	$13,144.14
Plan Base	$306,240.00
Plan Term	60
Current Month	5

Orig Conf Hrg Date	9/17/2026 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 $900.00

26-70162-SWE-13 *PEDRO ORTIZ, JR.*

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

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

Response by:
OBJECTION BY TRUSTEE

 # 69 TRUSTEE'S MOTION TO DISMISS

Petition Date	06/30/2026
1st Pmt Due	07/28/2026
Plan Arrears	$1,588.00
Monthly Pmt	$1,588.00
Last Receipt	11/03/2026
Total Paid In	$4,764.00
RI Complete	N
341 Adjourn	Y
U/S CredPool	

Total Disb	$3,329.80
Plan Base	$97,177.48
Plan Term	60
Current Month	5

Orig Conf Hrg Date	9/17/2026 10:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	U
Conduit Case	Y

Wage Order/ TFS Information

D1: _
_

D2: _
_

Ch7 Amount $121.00

26-70163-SWE-13 *LORI SUZANNE GABLE*

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

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

Response by:
OBJECTION BY TRUSTEE

Petition Date	06/30/2026
1st Pmt Due	07/28/2026
Plan Arrears	$0.00
Monthly Pmt	$1,576.00
Last Receipt	11/06/2026
Total Paid In	$6,304.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	$4,862.16
Plan Base	$94,560.00
Plan Term	60
Current Month	5

Orig Conf Hrg Date	9/17/2026 10:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	O
Conduit Case	_

Wage Order/ TFS Information

D1: _
Registered for TFS

D2: _
_

Ch7 Amount $1,225.00

26-70164-SWE-13 *PRESTON WALTER GABLE*

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

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

Response by:
OBJECTION BY TRUSTEE

Petition Date	06/30/2026
1st Pmt Due	07/28/2026
Plan Arrears	$0.00
Monthly Pmt	$1,534.00
Last Receipt	11/06/2026
Total Paid In	$6,136.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	$4,750.40
Plan Base	$92,040.00
Plan Term	60
Current Month	5

Orig Conf Hrg Date	9/17/2026 10:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	O
Conduit Case	_

Wage Order/ TFS Information

D1: _
Registered for TFS

D2: _
_

Ch7 Amount $1,225.00

26-70168-SWE-13 *JAMES EDWARD LANE*
DEBBIE LYNN LANE

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

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

Response by:
OBJECTION BY TRUSTEE
OBJECTION BY US BANK TRUST

 # 73 TRUSTEE'S MOTION TO DISMISS

Petition Date	07/06/2026
1st Pmt Due	08/05/2026
Plan Arrears	$0.00
Monthly Pmt	$7,400.00
Last Receipt	11/09/2026
Total Paid In	$29,600.00
RI Complete	N
341 Adjourn	Y
U/S CredPool	

Total Disb	$15,012.97
Plan Base	$567,072.00
Plan Term	60
Current Month	4

Orig Conf Hrg Date	9/17/2026 10:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	U
Conduit Case	Y

Wage Order/ TFS Information

D1: _
_

D2: _
_

Ch7 Amount $144,673.14

26-70171-SWE-13 *CRAIG CUNNINGHAM*

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

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

Response by:
OBJECTION BY TRUSTEE

 # 75 TRUSTEE'S MOTION TO DISMISS

Petition Date	07/09/2026
1st Pmt Due	08/08/2026
Plan Arrears	$0.00
Monthly Pmt	$279.00
Last Receipt	11/09/2026
Total Paid In	$1,116.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	$859.90
Plan Base	$16,740.00
Plan Term	60
Current Month	4

Orig Conf Hrg Date	9/17/2026 10:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	O
Conduit Case	_

Wage Order/ TFS Information

D1: _
Registered for TFS

D2: _
_

Ch7 Amount

26-70173-SWE-13 *ANTONIO FITZGERALD HULL*

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

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

Response by:
OBJECTION BY TRUSTEE

Petition Date	07/13/2026
1st Pmt Due	08/12/2026
Plan Arrears	$865.00
Monthly Pmt	$865.00
Last Receipt	10/29/2026
Total Paid In	$2,595.00
RI Complete	N
341 Adjourn	N
U/S CredPool	

Total Disb	$2,590.00
Plan Base	$51,900.00
Plan Term	60
Current Month	4

Orig Conf Hrg Date	9/17/2026 10:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	U
Conduit Case	_

Wage Order/ TFS Information

D1: _
Registered for TFS

D2: _
_

Ch7 Amount

26-70176-SWE-13 *SABRINA RENEE MCCOMBS*

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

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

Petition Date	07/16/2026
1st Pmt Due	08/15/2026
Plan Arrears	$0.00
Monthly Pmt	$873.00
Last Receipt	10/21/2026
Total Paid In	$4,086.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	$4,081.00
Plan Base	$53,847.00
Plan Term	60
Current Month	4

Orig Conf Hrg Date	9/17/2026 10:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	O
Conduit Case	_

Wage Order/ TFS Information

D1: _
Registered for TFS

D2: _

Ch7 Amount $275.00

26-70186-SWE-13 *CLIFFORD JAY WATKINS*
PEGGY SUE WATKINS

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

 # 78 TRUSTEE'S MOTION TO DISMISS

Petition Date	07/23/2026
1st Pmt Due	08/22/2026
Plan Arrears	$0.00
Monthly Pmt	$2,814.00
Last Receipt	11/10/2026
Total Paid In	$7,035.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	$2,809.00
Plan Base	$167,433.00
Plan Term	60
Current Month	4

Orig Conf Hrg Date	9/17/2026 10:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	U
Conduit Case	Y

Wage Order/ TFS Information

D1: _
_

D2: _
_

Ch7 Amount $4,047.50

26-70188-SWE-13 *SANDRA ODELLA JOHNSON*

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

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

Response by:
OBJECTION BY TRUSTEE
OBJECTION BY LAKEVIEW LOAN SERVICING LLC

Petition Date	07/27/2026
1st Pmt Due	08/26/2026
Plan Arrears	$0.00
Monthly Pmt	$1,259.00
Last Receipt	10/27/2026
Total Paid In	$3,777.00
RI Complete	N
341 Adjourn	Y
U/S CredPool	

Total Disb	$3,772.00
Plan Base	$75,540.00
Plan Term	60
Current Month	4

Orig Conf Hrg Date	10/15/2026 10:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	U
Conduit Case	_

Wage Order/ TFS Information

D1: _
Registered for TFS

D2: _

Ch7 Amount $7,993.00

26-70189-SWE-13 *RICHARD DENNIS TOBY*
DEBBIE KAY TOBY

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

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

Response by:
OBJECTION BY TRUSTEE

Petition Date	07/28/2026
1st Pmt Due	08/27/2026
Plan Arrears	$0.00
Monthly Pmt	$190.00
Last Receipt	10/05/2026
Total Paid In	$570.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	$565.00
Plan Base	$11,400.00
Plan Term	60
Current Month	4

Orig Conf Hrg Date	10/15/2026 10:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	U
Conduit Case	_

Wage Order/ TFS Information

D1: _ Registered for TFS

D2: _

Ch7 Amount $1,978.53

26-70195-SWE-13 *ADAM JOSEPH SANCHEZ*
IDIANA VANESSA MARTINEZ

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

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

Response by:
OBJECTION BY TRUSTEE

Petition Date	07/31/2026
1st Pmt Due	08/28/2026
Plan Arrears	$1,992.00
Monthly Pmt	$1,346.00
Last Receipt	11/03/2026
Total Paid In	$2,046.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	$1,411.00
Plan Base	$81,976.02
Plan Term	60
Current Month	4

Orig Conf Hrg Date	10/15/2026 10:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	U
Conduit Case	Y

Wage Order/ TFS Information

D1: _

D2: _

Ch7 Amount

26-70196-SWE-13 *CODY DALE ARNOLD*

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

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

Response by:
OBJECTION BY TRUSTEE

Petition Date	07/31/2026
1st Pmt Due	08/30/2026
Plan Arrears	$0.00
Monthly Pmt	$748.00
Last Receipt	11/03/2026
Total Paid In	$2,244.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	$1,565.80
Plan Base	$44,880.00
Plan Term	60
Current Month	4

Orig Conf Hrg Date	10/15/2026 10:00:00AM
Case Confirmed	
DSO Case	Y
Over / Under Median	U
Conduit Case	_

Wage Order/ TFS Information

D1: _ Registered for TFS

D2: _

Ch7 Amount

26-70197-SWE-13 *TYLER DEWAYNE SMITH*

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

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

Response by:
OBJECTION BY TRUSTEE

Petition Date	07/31/2026
1st Pmt Due	08/30/2026
Plan Arrears	$464.00
Monthly Pmt	$558.00
Last Receipt	10/06/2026
Total Paid In	$1,210.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	$222,827.40

Total Disb	$1,192.42
Plan Base	$33,480.00
Plan Term	60
Current Month	4

Orig Conf Hrg Date	10/15/2026 10:00:00AM
Case Confirmed	
DSO Case	Y
Over / Under Median	O
Conduit Case	_

Wage Order/ TFS Information

D1: _
_

D2: _
_

Ch7 Amount $185.00

26-70203-SWE-13 *ANTHONY FRANKIE OLIVER*
SARAH ELIZABETH OLIVER

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

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

Response by:
OBJECTION BY TRUSTEE

Petition Date	08/04/2026
1st Pmt Due	09/03/2026
Plan Arrears	$0.00
Monthly Pmt	$380.00
Last Receipt	11/10/2026
Total Paid In	$1,140.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	$793.00
Plan Base	$24,377.73
Plan Term	60
Current Month	3

Orig Conf Hrg Date	10/15/2026 10:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	U
Conduit Case	_

Wage Order/ TFS Information

D1: _
_

D2: _
Registered for TFS

Ch7 Amount $14,574.15

26-70204-SWE-13 *ELLEN JEAN CLAPP*

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

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

Response by:
OBJECTION BY TRUSTEE

Petition Date	08/06/2026
1st Pmt Due	09/05/2026
Plan Arrears	$0.00
Monthly Pmt	$485.00
Last Receipt	11/02/2026
Total Paid In	$1,455.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	$1,013.50
Plan Base	$29,100.00
Plan Term	60
Current Month	3

Orig Conf Hrg Date	10/15/2026 10:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	O
Conduit Case	_

Wage Order/ TFS Information

D1: _
_

D2: _
_

Ch7 Amount $19,471.40

26-70205-SWE-13 *CEASAR RAMIREZ*

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

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

Response by:
OBJECTION BY TRUSTEE

Petition Date	08/07/2026
1st Pmt Due	09/06/2026
Plan Arrears	$0.00
Monthly Pmt	$268.00
Last Receipt	11/13/2026
Total Paid In	$804.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	$557.80
Plan Base	$16,080.00
Plan Term	60
Current Month	3

Orig Conf Hrg Date	10/15/2026 10:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	U
Conduit Case	_

Wage Order/ TFS Information

D1: _ _ D2: _ _

Ch7 Amount

26-70208-SWE-13 *SUSAN ROZZELL BENTLEY*

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

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

Response by:
OBJECTION BY NEWREZ LLC
OBJECTION BY TRUSTEE

Petition Date	08/10/2026
1st Pmt Due	09/09/2026
Plan Arrears	($162.00)
Monthly Pmt	$1,128.00
Last Receipt	11/09/2026
Total Paid In	$3,627.00
RI Complete	N
341 Adjourn	Y
U/S CredPool	

Total Disb	$2,533.90
Plan Base	$67,761.00
Plan Term	60
Current Month	3

Orig Conf Hrg Date	10/15/2026 10:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	U
Conduit Case	_

Wage Order/ TFS Information

D1: _ _ D2: _ _

Ch7 Amount

26-70211-SWE-13 *ROBERT ODELL TUCKER*
RILLA MAE TUCKER

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

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

Response by:
OBJECTION BY TRUSTEE

Petition Date	08/14/2026
1st Pmt Due	09/13/2026
Plan Arrears	$610.00
Monthly Pmt	$610.00
Last Receipt	10/19/2026
Total Paid In	$1,220.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	$1,215.00
Plan Base	$36,600.00
Plan Term	60
Current Month	3

Orig Conf Hrg Date	10/15/2026 10:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	U
Conduit Case	_

Wage Order/ TFS Information

D1: _ _ D2: _ _

Ch7 Amount

26-70212-SWE-13 *PATRICK STEPHEN RODRIGUEZ*
APRIL DAWN RODRIGUEZ

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

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

Response by:
OBJECTION BY TRUSTEE

Petition Date	08/18/2026
1st Pmt Due	09/17/2026
Plan Arrears	$0.00
Monthly Pmt	$500.00
Last Receipt	10/09/2026
Total Paid In	$1,000.00
RI Complete	N
341 Adjourn	Y
U/S CredPool	$58,531.80

Total Disb	$995.00
Plan Base	$102,850.00
Plan Term	60
Current Month	3

Orig Conf Hrg Date	10/15/2026 10:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	O
Conduit Case	_

Wage Order/ TFS Information

D1: _ Registered for TFS

D2: _

Ch7 Amount $145.00

26-70215-SWE-13 *SHANDA CAROLE DEZZREA USMILLER*

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

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

Petition Date	08/20/2026
1st Pmt Due	09/19/2026
Plan Arrears	($2.00)
Monthly Pmt	$504.00
Last Receipt	10/26/2026
Total Paid In	$1,010.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	$1,005.00
Plan Base	$30,240.00
Plan Term	60
Current Month	3

Orig Conf Hrg Date	10/15/2026 10:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	U
Conduit Case	_

Wage Order/ TFS Information

D1: _ _

D2: _ _

Ch7 Amount $157.60

26-70219-SWE-13 *JIMMY DEAN KENYON*

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

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

Response by:
OBJECTION BY TRUSTEE

Petition Date	08/20/2026
1st Pmt Due	09/19/2026
Plan Arrears	$1,637.00
Monthly Pmt	$1,637.00
Last Receipt	09/21/2026
Total Paid In	$1,637.00
RI Complete	N
341 Adjourn	Y
U/S CredPool	

Total Disb	$1,632.00
Plan Base	$98,220.00
Plan Term	60
Current Month	3

Orig Conf Hrg Date	10/15/2026 10:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	U
Conduit Case	Y

Wage Order/ TFS Information

D1: _ _

D2: _ _

Ch7 Amount $23.00

26-70221-SWE-13 *CHRISTINA BALDERAS CORDOVA*

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

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

Response by:
OBJECTION BY TRUSTEE

Petition Date	08/21/2026
1st Pmt Due	09/20/2026
Plan Arrears	($110.00)
Monthly Pmt	$224.00
Last Receipt	10/22/2026
Total Paid In	$558.00
RI Complete	N
341 Adjourn	Y
U/S CredPool	

Total Disb	$157.36
Plan Base	$13,440.00
Plan Term	60
Current Month	3

Orig Conf Hrg Date	10/15/2026 10:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	U
Conduit Case	_

Wage Order/ TFS Information

D1: _ Registered for TFS

D2: _

Ch7 Amount

26-70223-SWE-13 *TOMMI NACOLE POAGE*

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

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

Petition Date	08/26/2026
1st Pmt Due	09/25/2026
Plan Arrears	$0.00
Monthly Pmt	$2,685.00
Last Receipt	10/29/2026
Total Paid In	$5,370.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	$5,365.00
Plan Base	$179,021.74
Plan Term	60
Current Month	3

Orig Conf Hrg Date	11/19/2026 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 $76.00

26-70224-SWE-13 *TODD DUANE BELL*

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

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

Petition Date	08/26/2026
1st Pmt Due	09/25/2026
Plan Arrears	$0.00
Monthly Pmt	$398.00
Last Receipt	10/26/2026
Total Paid In	$796.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	$791.00
Plan Base	$14,328.00
Plan Term	36
Current Month	3

Orig Conf Hrg Date	11/19/2026 10:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	U
Conduit Case	_

Wage Order/ TFS Information

D1: _ Registered for TFS

D2: _

Ch7 Amount

26-70225-SWE-13 *CRYSTAL GAIL PIKE*

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

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

Response by:
OBJECTION BY TRUSTEE

Petition Date	08/26/2026
1st Pmt Due	09/25/2026
Plan Arrears	$0.00
Monthly Pmt	$4,281.00
Last Receipt	11/06/2026
Total Paid In	$8,562.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	$4,704.09
Plan Base	$256,860.00
Plan Term	60
Current Month	3

Orig Conf Hrg Date	11/19/2026 10:00:00AM
Case Confirmed	
DSO Case	Y
Over / Under Median	U
Conduit Case	Y

Wage Order/ TFS Information

D1: _ Registered for TFS

D2: _ _

Ch7 Amount $380.00

26-70226-SWE-13 *DARLENE SUE HAAG*

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

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

Petition Date	08/27/2026
1st Pmt Due	09/26/2026
Plan Arrears	($70.80)
Monthly Pmt	$190.00
Last Receipt	11/06/2026
Total Paid In	$450.80
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	$366.86
Plan Base	$6,840.00
Plan Term	36
Current Month	3

Orig Conf Hrg Date	11/19/2026 10:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	U
Conduit Case	_

Wage Order/ TFS Information

D1: _ Registered for TFS

D2: _ _

Ch7 Amount $1,542.28

26-70227-SWE-13 *BOBBYE LYNNE AUSTIN*

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

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

Response by:
OBJECTION BY TRUSTEE

Petition Date	08/27/2026
1st Pmt Due	09/26/2026
Plan Arrears	($21,259.59)
Monthly Pmt	$380.00
Last Receipt	10/27/2026
Total Paid In	$22,019.59
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	$2,880.96
Plan Base	$22,800.00
Plan Term	60
Current Month	3

Orig Conf Hrg Date	11/19/2026 10:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	U
Conduit Case	_

Wage Order/ TFS Information

D1: _ _

D2: _ _

Ch7 Amount $165.00

26-70228-SWE-13 *TONYA YVONNE WAGONER*

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

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

Response by:
OBJECTION BY TRUSTEE
OBJECTION BY US BANK TRUST

Petition Date	08/30/2026
1st Pmt Due	09/28/2026
Plan Arrears	$2,050.00
Monthly Pmt	$2,050.00
Last Receipt	10/02/2026
Total Paid In	$2,050.00
RI Complete	N
341 Adjourn	Y
U/S CredPool	

Total Disb	$2,044.99
Plan Base	$73,800.00
Plan Term	36
Current Month	3

Orig Conf Hrg Date	11/19/2026 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 $500.00

26-70231-SWE-13 *ANDRES RICARDO ROJAS*

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

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

Response by:
OBJECTION BY FREEDOM MORTGAGE CORP
OBJECTION BY TRUSTEE

Petition Date	09/03/2026
1st Pmt Due	10/03/2026
Plan Arrears	$0.00
Monthly Pmt	$922.00
Last Receipt	11/09/2026
Total Paid In	$1,844.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	$1,009.20
Plan Base	$33,192.00
Plan Term	36
Current Month	2

Orig Conf Hrg Date	11/19/2026 10:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	U
Conduit Case	_

Wage Order/ TFS Information

D1: _ Registered for TFS

D2: _ _

Ch7 Amount $595.00

26-70233-SWE-13 *ALISA DAWN GRAHAM*

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

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

Response by:
OBJECTION BY TRUSTEE

Petition Date	09/08/2026
1st Pmt Due	10/08/2026
Plan Arrears	$613.00
Monthly Pmt	$613.00
Last Receipt	10/13/2026
Total Paid In	$613.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	$608.00
Plan Base	$36,780.00
Plan Term	60
Current Month	2

Orig Conf Hrg Date	11/19/2026 10:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	U
Conduit Case	_

Wage Order/ TFS Information

D1: _ _

D2: _ _

Ch7 Amount $5,061.00

26-70234-SWE-13 *SUSAN ELIZABETH NEILL*

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

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

Response by:
OBJECTION BY MAYO EMPLOYEES FCU

Petition Date	09/08/2026
1st Pmt Due	10/08/2026
Plan Arrears	$0.00
Monthly Pmt	$730.00
Last Receipt	11/09/2026
Total Paid In	$1,460.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	$798.00
Plan Base	$43,800.00
Plan Term	60
Current Month	2

Orig Conf Hrg Date	11/19/2026 10:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	U
Conduit Case	_

Wage Order/ TFS Information

D1: _ Registered for TFS

D2: _ _

Ch7 Amount

26-70235-SWE-13 *GAREY LEE BASHFORD, JR.*
SANDRA CHAREESE BASHFORD

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

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

Response by:
OBJECTION BY TRUSTEE

Petition Date	09/14/2026
1st Pmt Due	10/14/2026
Plan Arrears	($1,500.00)
Monthly Pmt	$1,539.00
Last Receipt	11/10/2026
Total Paid In	$3,039.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	$137,510.40

Total Disb	$1,684.00
Plan Base	$99,051.12
Plan Term	60
Current Month	2

Orig Conf Hrg Date	11/19/2026 10:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	O
Conduit Case	_

Wage Order/ TFS Information

D1: _ Registered for TFS

D2: _ _

Ch7 Amount

26-70236-SWE-13 *DEBBIE ANN GUERRERO*

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

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

Petition Date	09/14/2026
1st Pmt Due	10/14/2026
Plan Arrears	$0.00
Monthly Pmt	$190.00
Last Receipt	10/06/2026
Total Paid In	$190.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	$185.00
Plan Base	$6,840.00
Plan Term	36
Current Month	2

Orig Conf Hrg Date	11/19/2026 10:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	U
Conduit Case	_

Wage Order/ TFS Information

D1: _ Registered for TFS

D2: _ _

Ch7 Amount $351.26

26-70238-SWE-13 *ANDREA NICOLE KIDD*

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

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

Response by:
OBJECTION BY TRUSTEE

Petition Date	09/21/2026
1st Pmt Due	10/21/2026
Plan Arrears	$0.00
Monthly Pmt	$2,180.00
Last Receipt	10/30/2026
Total Paid In	$2,180.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	$1,194.00
Plan Base	$130,800.00
Plan Term	60
Current Month	2

Orig Conf Hrg Date	11/19/2026 10:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	U
Conduit Case	_

Wage Order/ TFS Information

D1: _
Registered for TFS

D2: _
_

Ch7 Amount $1,814.12

26-70240-SWE-13 *BRENT JON SEDDON*

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

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

Response by:
OBJECTION BY TRUSTEE

Petition Date	09/21/2026
1st Pmt Due	10/21/2026
Plan Arrears	$0.00
Monthly Pmt	$1,650.00
Last Receipt	10/27/2026
Total Paid In	$1,650.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	$1,645.00
Plan Base	$99,000.00
Plan Term	60
Current Month	2

Orig Conf Hrg Date	11/19/2026 10:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	U
Conduit Case	_

Wage Order/ TFS Information

D1: _
_

D2: _
_

Ch7 Amount

26-70241-SWE-13 *DYLAN WAYNE REAMS*
SARAH JEAN VERNELL REAMS

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

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

Petition Date	09/22/2026
1st Pmt Due	10/22/2026
Plan Arrears	$0.00
Monthly Pmt	$835.00
Last Receipt	10/23/2026
Total Paid In	$835.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	$830.00
Plan Base	$50,100.00
Plan Term	60
Current Month	2

Orig Conf Hrg Date	11/19/2026 10:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	U
Conduit Case	_

Wage Order/ TFS Information

D1: _
_

D2: _
Registered for TFS

Ch7 Amount

26-70242-SWE-13 *DANNA PRICHARD BALES*

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

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

Response by:
OBJECTION BY TRUSTEE

Petition Date	09/22/2026
1st Pmt Due	10/22/2026
Plan Arrears	$0.00
Monthly Pmt	$1,822.00
Last Receipt	10/29/2026
Total Paid In	$1,822.00
RI Complete	N
341 Adjourn	Y
U/S CredPool	

Total Disb	$1,816.99
Plan Base	$109,320.00
Plan Term	60
Current Month	2

Orig Conf Hrg Date	11/19/2026 10:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	O
Conduit Case	_

Wage Order/ TFS Information

D1: _ Registered for TFS

D2: _ _

Ch7 Amount $1,690.00

26-70243-SWE-13 *DAVID ALAN KITCHENS*
BARBARA WINCHESTER KITCHENS

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

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

Response by:
OBJECTION BY TRUSTEE

Petition Date	09/22/2026
1st Pmt Due	10/22/2026
Plan Arrears	$0.00
Monthly Pmt	$1,557.00
Last Receipt	10/26/2026
Total Paid In	$1,557.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	$2,264.40

Total Disb	$1,552.00
Plan Base	$99,747.57
Plan Term	60
Current Month	2

Orig Conf Hrg Date	11/19/2026 10:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	O
Conduit Case	_

Wage Order/ TFS Information

D1: _ Registered for TFS

D2: _ _

Ch7 Amount

26-70244-SWE-13 *CAMERON COLT CASTOR*
BRITTANY NICOLE CASTOR

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

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

Response by:
OBJECTION BY TRUSTEE

Petition Date	09/22/2026
1st Pmt Due	10/22/2026
Plan Arrears	$0.00
Monthly Pmt	$1,180.00
Last Receipt	10/27/2026
Total Paid In	$1,180.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	$1,175.01
Plan Base	$42,480.00
Plan Term	36
Current Month	2

Orig Conf Hrg Date	11/19/2026 10:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	U
Conduit Case	_

Wage Order/ TFS Information

D1: _ _

D2: _ Registered for TFS

Ch7 Amount $779.19

26-70246-SWE-13 *JOSEPH KIRK DARNELL*
CANDICE DARNELL

Gregory A. Ross
Phone Number: (000) 000-0000

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

Response by:
OBJECTION BY JP MORGAN CHASE BANK
OBJECTION BY TRUSTEE

Petition Date	09/23/2026
1st Pmt Due	10/23/2026
Plan Arrears	$0.00
Monthly Pmt	$1,913.00
Last Receipt	10/28/2026
Total Paid In	$1,913.00
RI Complete	N
341 Adjourn	Y
U/S CredPool	

Total Disb	$1,908.00
Plan Base	$114,780.00
Plan Term	60
Current Month	2

Orig Conf Hrg Date	11/19/2026 10:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	U
Conduit Case	_

Wage Order/ TFS Information

D1: _
Registered for TFS

D2: _

Ch7 Amount $163.27

26-70274-SWE-13 *LEONARD RAY LOUDER*

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

 # 111 MOTION EXTEND AUTOMATIC STAY

Petition Date	10/19/2026
1st Pmt Due	11/18/2026
Plan Arrears	$0.00
Monthly Pmt	$190.00
Last Receipt	01/01/1900
Total Paid In	$0.00
RI Complete	
341 Adjourn	N
U/S CredPool	

Total Disb	$0.00
Plan Base	$11,400.00
Plan Term	60
Current Month	1

Orig Conf Hrg Date	12/10/2026 10:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	U
Conduit Case	_

Wage Order/ TFS Information

D1: _

D2: _

Ch7 Amount

26-70275-SWE-13 *GREGORY JOHN EBERHART*

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

 # 112 MOTION EXTEND AUTOMATIC STAY

Petition Date	10/21/2026
1st Pmt Due	11/20/2026
Plan Arrears	$0.00
Monthly Pmt	$3,635.00
Last Receipt	01/01/1900
Total Paid In	$0.00
RI Complete	
341 Adjourn	N
U/S CredPool	

Total Disb	$0.00
Plan Base	$218,100.00
Plan Term	60
Current Month	1

Orig Conf Hrg Date	12/10/2026 10:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	O
Conduit Case	Y

Wage Order/ TFS Information

D1: _

D2: _

Ch7 Amount $40.00

Court Docket for the WICHITA FALLS Division November 19, 2026 10:00 am

26-70280-SWE-13 *ALLEN LYNN BETTS*
JAMIE LYNN BETTS

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

 # 113 MOTION EXTEND AUTOMATIC STAY

Petition Date	10/28/2026
1st Pmt Due	11/27/2026
Plan Arrears	$0.00
Monthly Pmt	$3,486.00
Last Receipt	01/01/1900
Total Paid In	$0.00
RI Complete	Y
341 Adjourn	N
U/S CredPool	$4,218.00

Total Disb	$0.00
Plan Base	$225,094.86
Plan Term	60
Current Month	1

Orig Conf Hrg Date	1/14/2027 10:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	O
Conduit Case	Y

Wage Order/ TFS Information

D1: _
_

D2: _
_

Ch7 Amount