- FINAL -

Court Docket for the WICHITA FALLS Division October 15, 2026 10:00 am

23-70018-SWE-13 *GREGORY SCOTT MCDONALD*

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

 # 1 MOTION TO DETERMINE STATUS OF MORTGAGE CLAIM (1ST LIEN)

1. Enter Order

Response by:
U.S. BANK

 # 2 MOTION TO DETERMINE STATUS OF MORTGAGE CLAIM (2ND LIEN)

Response by:
U.S. BANK

2. Enter Order

Petition Date	01/19/2023
1st Pmt Due	02/18/2023
Plan Arrears	($1,850.00)
Monthly Pmt	$730.00
Last Receipt	09/29/2026
Total Paid In	$37,690.00
RI Complete	
341 Adjourn	Y
U/S CredPool	$3,511.80

Total Disb	$37,685.00
Plan Base	$47,520.00
Plan Term	60
Current Month	45

Orig Conf Hrg Date	4/13/2023 10:00:00AM
Case Confirmed	4/21/2023
DSO Case	
Over / Under Median	O
Conduit Case	N

Wage Order/ TFS Information

D1: _ _ D2: _ _

Ch7 Amount $650.00

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

AMY GINSBURG
Phone Number: (877) 241-2200

 # 3 MODIFICATION OF CH. 13 PLAN AFTER CONFIRMATION

Response by:
TRUSTEE

PASS
11/19/26

Petition Date	04/03/2023
1st Pmt Due	05/03/2023
Plan Arrears	$2,145.49
Monthly Pmt	$1,793.47
Last Receipt	09/22/2026
Total Paid In	$71,458.61
RI Complete	Y
341 Adjourn	Y
U/S CredPool	$593,043.00

Total Disb	$71,424.90
Plan Base	$105,886.56
Plan Term	60
Current Month	42

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

23-70184-SWE-13 *ROGER DALE VASSAR*
KATHY ANN VASSAR

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

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

WITHDRAW

Petition Date	08/28/2023
1st Pmt Due	09/27/2023
Plan Arrears	$1,665.19
Monthly Pmt	$2,371.19
Last Receipt	09/28/2026
Total Paid In	$84,850.75
RI Complete	N
341 Adjourn	Y
U/S CredPool	

Total Disb	$84,832.29
Plan Base	$112,599.03
Plan Term	48
Current Month	38

Orig Conf Hrg Date	11/21/2023 10:00:00AM
Case Confirmed	6/25/2024
DSO Case	
Over / Under Median	U
Conduit Case	Y

Wage Order/ TFS Information

D1: _ Registered for TFS D2: _ _

Ch7 Amount $37,743.04

23-70244-SWE-13 *CHAD LEE HERON*

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

 # 5 NOTICE OF INTENT TO DISMISS CASE

5. WITHDRAW

Response by:
DEBTOR RESPONSE

 # 6 PLAN MODIFICATION AFTER CONFIRMATION

6. APPROVE

Petition Date	11/17/2023
1st Pmt Due	12/17/2023
Plan Arrears	$4,950.00
Monthly Pmt	$1,650.00
Last Receipt	06/23/2026
Total Paid In	$42,442.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	$16,984.80

Total Disb	$42,437.00
Plan Base	$77,092.00
Plan Term	52
Current Month	35

Orig Conf Hrg Date	2/22/2024 10:00:00AM
Case Confirmed	3/6/2024
DSO Case	
Over / Under Median	O
Conduit Case	Y

Wage Order/ TFS Information

D1: _ Registered for TFS

D2: _

Ch7 Amount	$8,813.49

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

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

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

7. PASS 11/19/26

 # 8 NOTICE OF INTENT TO DISMISS CASE

Response by:
DEBTOR RESPONSE

8. PASS 11/19/26

Petition Date	01/23/2024
1st Pmt Due	02/22/2024
Plan Arrears	$400.00
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	$12,035.00
Plan Base	$18,220.00
Plan Term	60
Current Month	33

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

 # 9 NOTICE OF INTENT TO DISMISS CASE

Response by:
DEBTOR RESPONSE

PASS 11/19/26

Petition Date	02/29/2024
1st Pmt Due	03/28/2024
Plan Arrears	490 $1,410.00
Monthly Pmt	$460.00
Last Receipt	07/10/2026
Total Paid In	$12,772.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	$12,767.00
Plan Base	$27,522.00
Plan Term	60
Current Month	32

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

Court Docket for the WICHITA FALLS Division October 15, 2026 10:00 am

24-70143-SWE-13 *PETE LUJAN MUNOZ, JR.*

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

 # 10 MOTION ALLOW LATE-FILED CLAIM OF IRS

(3)

Petition Date	05/08/2024
1st Pmt Due	06/07/2024
Plan Arrears	($0.19)
Monthly Pmt	$325.37
Last Receipt	10/08/2026
Total Paid In	$9,029.81
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	$8,613.60
Plan Base	$11,307.21
Plan Term	36
Current Month	29

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

Granted

Wage Order/ TFS Information

D1: _ Registered for TFS

D2: _

Ch7 Amount $135.92

24-70179-SWE-13 *KATHLEEN SHERRY JOHNSTON*

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

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

Petition Date	06/12/2024
1st Pmt Due	07/12/2024
Plan Arrears	$2,189.03
Monthly Pmt	$1,126.00
Last Receipt	08/12/2026
Total Paid In	$28,212.97
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	$28,207.97
Plan Base	$67,560.00
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

DISMISS

Wage Order/ TFS Information

D1: _ Registered for TFS

D2: _

Ch7 Amount $11,200.00

24-70187-SWE-13 *SHAWNA MARIE GUZMAN*

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

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

Petition Date	06/24/2024
1st Pmt Due	07/24/2024
Plan Arrears	$189.00
Monthly Pmt	$190.00
Last Receipt	08/18/2026
Total Paid In	$4,941.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	$4,936.00
Plan Base	$6,840.00
Plan Term	36
Current Month	28

Orig Conf Hrg Date	9/19/2024 10:00:00AM
Case Confirmed	10/3/2024
DSO Case	
Over / Under Median	U
Conduit Case	N

DISMISS

Wage Order/ TFS Information

D1: _ Registered for TFS

D2: _

Ch7 Amount

24-70237-SWE-13 *THELMA BILLINGSLEA*

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

 # 13 NOTICE OF INTENT TO DISMISS CASE

Response by:
DEBTOR RESPONSE

Petition Date	08/06/2024
1st Pmt Due	09/05/2024
Plan Arrears	$760.00
Monthly Pmt	$190.00
Last Receipt	06/08/2026
Total Paid In	$4,180.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	$4,175.00
Plan Base	$6,840.00
Plan Term	36
Current Month	26

Orig Conf Hrg Date	10/17/2024 10:00:00AM
Case Confirmed	11/15/2024
DSO Case	
Over / Under Median	U
Conduit Case	N

DISMISS

Wage Order/ TFS Information

D1: _ _ D2: _ _

Ch7 Amount

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

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

 # 14 MODIFICATION OF CH. 13 PLAN AFTER CONFIRMATION

Response by:
TRUSTEE

Petition Date	10/14/2024
1st Pmt Due	11/13/2024
Plan Arrears	($1,900.00)
Monthly Pmt	$1,900.00
Last Receipt	10/07/2026
Total Paid In	$45,400.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	$43,664.02
Plan Base	$104,300.00
Plan Term	55
Current Month	24

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

DENY

Wage Order/ TFS Information

D1: _ Registered for TFS D2: _ _

Ch7 Amount $115,022.00

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

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

 # 15 MODIFICATION OF CH. 13 PLAN AFTER CONFIRMATION

Response by:
TRUSTEE

Petition Date	10/17/2024
1st Pmt Due	11/16/2024
Plan Arrears	$1,538.00
Monthly Pmt	$1,515.00
Last Receipt	09/18/2026
Total Paid In	$31,232.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	$31,218.63
Plan Base	$76,705.00
Plan Term	52
Current Month	24

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

APPROVE

Wage Order/ TFS Information

D1: _ Registered for TFS D2: _ _

Ch7 Amount $3,500.62

24-70387-SWE-13 *PATRICIA LOUISE EVANS MASHBURN*

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

 # 16 MOTION TO DETERMINE STATUS OF MORTGAGE CLAIM

Response by:
NEWREZ LLC

Petition Date	12/20/2024
1st Pmt Due	01/19/2025
Plan Arrears	($47.00)
Monthly Pmt	$775.00
Last Receipt	09/28/2026
Total Paid In	$16,157.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	$16,152.00
Plan Base	$46,335.00
Plan Term	60
Current Month	22

Orig Conf Hrg Date	3/13/2025 10:00:00AM
Case Confirmed	6/11/2025
DSO Case	
Over / Under Median	U
Conduit Case	N

Enter Order

Wage Order/ TFS Information

D1: _ Registered for TFS

D2: _

Ch7 Amount	$55.69

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

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

 # 17 MOTION TO DETERMINE STATUS OF MORTGAGE CLAIM

Response by:
LAKEVIEW LOAN SERVICING

Petition Date	12/27/2024
1st Pmt Due	01/26/2025
Plan Arrears	($588.75)
Monthly Pmt	$1,945.19
Last Receipt	10/07/2026
Total Paid In	$44,123.10
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	$43,310.10
Plan Base	$119,396.76
Plan Term	60
Current Month	22

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

PASS 11/19/26

Wage Order/ TFS Information

D1: Amended Directive to Employer
Registered for TFS

D2: _

Ch7 Amount	

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

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

 # 18 PLAN MODIFICATION AFTER CONFIRMATION

Petition Date	01/28/2025
1st Pmt Due	02/27/2025
Plan Arrears	$6,086.48
Monthly Pmt	$3,527.17
Last Receipt	09/11/2026
Total Paid In	$56,318.02
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	$56,304.56
Plan Base	$203,491.30
Plan Term	60
Current Month	21

Orig Conf Hrg Date	4/17/2025 10:00:00AM
Case Confirmed	5/21/2025
DSO Case	
Over / Under Median	O
Conduit Case	Y

APPROVE

Wage Order/ TFS Information

D1: _ Registered for TFS

D2: _

Ch7 Amount	$1,280.00

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

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

 # 19 NOTICE OF INTENT TO DISMISS CASE

Response by:
DEBTOR RESPONSE

Petition Date	01/29/2025
1st Pmt Due	02/28/2025
Plan Arrears	$4,404.00
Monthly Pmt	$2,228.00
Last Receipt	09/29/2026
Total Paid In	$31,797.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	$31,792.00
Plan Base	$125,321.00
Plan Term	60
Current Month	21

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

PASS
11/19/26

Wage Order/ TFS Information

D1: _
_

D2: _
_

Ch7 Amount $220.00

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

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

 # 20 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	09/11/2026
Total Paid In	$21,960.00
RI Complete	N
341 Adjourn	Y
U/S CredPool	

Total Disb	$21,955.00
Plan Base	$181,013.00
Plan Term	60
Current Month	17

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

PASS
11/19/26

Wage Order/ TFS Information

D1: _
_

D2: _
_

Ch7 Amount $285,700.00

25-70129-SWE-13 *LARRY DONNELL WEAVER*

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

 # 21 NOTICE OF INTENT TO DISMISS CASE

21. WITHDRAW

Response by:
DEBTOR RESPONSE

 # 22 PLAN MODIFICATION AFTER CONFIRMATION

22. APPROVE

Petition Date	05/02/2025
1st Pmt Due	06/01/2025
Plan Arrears	$3,332.00
Monthly Pmt	$805.00
Last Receipt	06/12/2026
Total Paid In	$9,563.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	$9,558.00
Plan Base	$47,510.00
Plan Term	60
Current Month	17

Orig Conf Hrg Date	7/24/2025 10:00:00AM
Case Confirmed	9/1/2025
DSO Case	
Over / Under Median	U
Conduit Case	_

Wage Order/ TFS Information

D1: _
Registered for TFS

D2: _
_

Ch7 Amount $1,309.19

25-70179-SWE-13 *WENDLYN NANN MCNEW ***DECEASED****** MONTE J WHITE
Phone Number: (940) 723-0099

 # 23 MOTION FOR RELIEF FROM AUTOMATIC STAY OR, IN THE ALTERNATIVE, ADEQUATE PROTECTION AGAINST DEBTOR REGARDING 728 GAYLE STREET, BURKBURNETT, TX 76354 AND WAIVER OF THIRTY DAY REQUIREMENT PURSUANT TO 11 U.S.C. §362(E) FILED BY MUTUAL OF OMAHA MORTGAGE SERVICING INC, ITS SUCCESSORS AND/OR ASSIGNS

(5)

Petition Date	06/26/2025
1st Pmt Due	07/26/2025
Plan Arrears	($24.00)
Monthly Pmt	$504.44
Last Receipt	09/25/2026
Total Paid In	$7,066.44
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	$7,047.30
Plan Base	$29,742.24
Plan Term	60
Current Month	16

Orig Conf Hrg Date	9/18/2025 10:00:00AM
Case Confirmed	11/3/2025
DSO Case	
Over / Under Median	U
Conduit Case	_

Default Entered

Wage Order/ TFS Information
D1: _ _ D2: _ _
Ch7 Amount $4,158.43

25-70185-SWE-13 *SHANDA NANNETTE WEAVER* MONTE J WHITE
Phone Number: (940) 723-0099

 # 24 MOTION FOR RELIEF FROM AUTOMATIC STAY OF ACT AGAINST PROPERTY FILED BY TOYOTA MOTOR CREDIT CORPORATION

Response by:
RESPONSE BY DEBTOR

Petition Date	07/09/2025
1st Pmt Due	08/08/2025
Plan Arrears	$463.00
Monthly Pmt	$283.00
Last Receipt	09/15/2026
Total Paid In	$3,692.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	$3,687.00
Plan Base	$16,890.00
Plan Term	60
Current Month	15

Orig Conf Hrg Date	9/18/2025 10:00:00AM
Case Confirmed	10/1/2025
DSO Case	
Over / Under Median	U
Conduit Case	_

PASS
11/4/26 @ 1:30 PM
* time subject to change

Wage Order/ TFS Information
D1: _ Registered for TFS D2: _ _
Ch7 Amount

25-70283-SWE-13 *JODECI VICTORIA STAR JONES* MONTE J WHITE
Phone Number: (940) 723-0099

 # 25 PLAN MODIFICATION AFTER CONFIRMATION

25. APPROVE

 # 26 NOTICE OF INTENT TO DISMISS CASE

Response by:
DEBTOR RESPONSE

26. WITHDRAW

Petition Date	10/23/2025
1st Pmt Due	11/22/2025
Plan Arrears	$2,544.00
Monthly Pmt	$650.00
Last Receipt	08/04/2026
Total Paid In	$3,756.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	$3,751.00
Plan Base	$38,150.00
Plan Term	60
Current Month	12

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

Wage Order/ TFS Information
D1: _ Registered for TFS D2: _ _
Ch7 Amount

25-70295-SWE-13 *KELLY MARIE RICKMAN*

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

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

27. CONFIRM

Response by:
OBJECTION BY TRUSTEE

 # 28 TRUSTEE'S MOTION TO DISMISS

28. WITHDRAW

 # 29 OBJECTION TO CLAIM OF THE INTERNAL REVENUE SERVICE (CLAIM #4-1)

(6)

29. WITHDRAWN 10/8/26

Petition Date	10/31/2025
1st Pmt Due	11/30/2025
Plan Arrears	$0.00
Monthly Pmt	$498.00
Last Receipt	09/28/2026
Total Paid In	$5,478.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	$5,006.91
Plan Base	$17,928.00
Plan Term	36
Current Month	12

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

Wage Order/ TFS Information

D1: _ Registered for TFS

D2: _

Ch7 Amount $2,572.47

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

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

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

30. PASS 11/19/26

Response by:
OBJECTION BY TRUSTEE

 # 31 TRUSTEE'S MOTION TO DISMISS

31 PASS 11/19/26

Petition Date	10/31/2025
1st Pmt Due	11/28/2025
Plan Arrears	($124.00)
Monthly Pmt	$669.00
Last Receipt	10/02/2026
Total Paid In	$7,483.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	$5,191.79
Plan Base	$40,140.00
Plan Term	60
Current Month	12

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

Wage Order/ TFS Information

D1: _

D2: _

Ch7 Amount $5.00

26-70001-SWE-13 *EDWARD LEE CARSON*

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

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

32. MOOT

Response by:
OBJECTION BY TRUSTEE

 # 33 TRUSTEE'S MOTION TO DISMISS

33. DISMISS

Petition Date	01/06/2026
1st Pmt Due	02/05/2026
Plan Arrears	$5,645.00
Monthly Pmt	$1,845.00
Last Receipt	07/20/2026
Total Paid In	$10,960.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	$5,409.80
Plan Base	$110,700.00
Plan Term	60
Current Month	9

Orig Conf Hrg Date	3/12/2026 10:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	O
Conduit Case	_

Wage Order/ TFS Information

D1: _ Registered for TFS

D2: _

Ch7 Amount $877.00

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

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

 # 34 TRUSTEE'S MOTION TO DISMISS

Petition Date	02/20/2026
1st Pmt Due	03/22/2026
Plan Arrears	($1,310.00)
Monthly Pmt	$1,590.00
Last Receipt	09/28/2026
Total Paid In	$3,270.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	$3,265.00
Plan Base	$86,230.00
Plan Term	60
Current Month	8

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

PASS 11/19/26

Wage Order/ TFS Information

D1: _ Registered for TFS

D2: _

Ch7 Amount

26-70049-SWE-13 *RANDY LEE YORK*

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

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

Petition Date	03/20/2026
1st Pmt Due	04/19/2026
Plan Arrears	$0.00
Monthly Pmt	$453.00
Last Receipt	09/22/2026
Total Paid In	$2,718.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	$2,713.00
Plan Base	$16,308.00
Plan Term	36
Current Month	7

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

CONFIRM

Wage Order/ TFS Information

D1: _ Registered for TFS

D2: _

Ch7 Amount $1,393.00

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

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

 # 36 TRUSTEE'S MOTION TO DISMISS

Petition Date	03/24/2026
1st Pmt Due	04/23/2026
Plan Arrears	($12.00)
Monthly Pmt	$348.00
Last Receipt	09/21/2026
Total Paid In	$2,100.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	$2,095.00
Plan Base	$48,122.00
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	26-70176

PASS 11/19/26

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

 # 37 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	08/14/2026
Total Paid In	$5,610.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	$11,205.00

Total Disb	$5,347.46
Plan Base	$56,100.00
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	_

PASS 11/19/26

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

 # 38 TRUSTEE'S MOTION TO DISMISS

Petition Date	04/02/2026
1st Pmt Due	05/02/2026
Plan Arrears	$440.00
Monthly Pmt	$440.00
Last Receipt	09/21/2026
Total Paid In	$2,200.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	$2,195.00
Plan Base	$26,400.00
Plan Term	60
Current Month	6

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

PASS 11/19/26

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

 # 39 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	$4,700.00
Monthly Pmt	$2,350.00
Last Receipt	09/10/2026
Total Paid In	$9,400.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	$25,656.00

Total Disb	$9,395.00
Plan Base	$141,000.00
Plan Term	60
Current Month	6

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

PASS 11/19/26

Wage Order/ TFS Information

D1: _

D2: _

Ch7 Amount $1,218.02

26-70074-SWE-13 *VIVIAN ROSE BROWNING*

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

 # 40 TRUSTEE'S MOTION TO DISMISS

Petition Date	04/06/2026
1st Pmt Due	05/06/2026
Plan Arrears	$13,995.00
Monthly Pmt	$4,665.00
Last Receipt	07/20/2026
Total Paid In	$13,995.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	$13,990.00
Plan Base	$279,900.00
Plan Term	60
Current Month	6

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

DISMISS w/ Prejudice

Wage Order/ TFS Information

D1: _ Registered for TFS

D2: _

Ch7 Amount $700.00

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

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

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

Response by:
OBJECTION BY TRUSTEE
OBJECTION BY ALLY BANK

PASS 11/19/26

Petition Date	04/23/2026
1st Pmt Due	05/23/2026
Plan Arrears	$0.00
Monthly Pmt	$1,061.00
Last Receipt	09/23/2026
Total Paid In	$5,305.00
RI Complete	N
341 Adjourn	Y
U/S CredPool	

Total Disb	$4,837.26
Plan Base	$63,660.00
Plan Term	60
Current Month	6

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

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

Response by:
OBJECTION BY TRUSTEE

PASS 11/19/26

Petition Date	04/23/2026
1st Pmt Due	05/23/2026
Plan Arrears	($120.00)
Monthly Pmt	$2,950.00
Last Receipt	09/15/2026
Total Paid In	$14,870.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	$559,747.80

Total Disb	$5,421.11
Plan Base	$177,000.00
Plan Term	60
Current Month	6

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

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

43 DENY

Response by:
OBJECTION BY TRUSTEE

 # 44 TRUSTEE'S MOTION TO DISMISS

44 PASS 11/19/26

Petition Date	04/23/2026
1st Pmt Due	05/23/2026
Plan Arrears	$2,712.00
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	6

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

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

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

 # 45 TRUSTEE'S MOTION TO DISMISS

PASS 12/10/26

Petition Date	04/29/2026
1st Pmt Due	05/28/2026
Plan Arrears	$0.00
Monthly Pmt	$3,707.00
Last Receipt	10/02/2026
Total Paid In	$18,535.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	$7,105.58
Plan Base	$222,420.00
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: _ _ D2: _ _

Ch7 Amount $62,330.18

26-70096-SWE-13 *MITSI CAY TRAYLOR*

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

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

46 MOOT

Response by:
OBJECTION BY TRUSTEE

 # 47 TRUSTEE'S MOTION TO DISMISS

47 DISMISS

Petition Date	05/01/2026
1st Pmt Due	05/28/2026
Plan Arrears	$3,000.00
Monthly Pmt	$1,500.00
Last Receipt	07/27/2026
Total Paid In	$4,500.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	$4,495.00
Plan Base	$253,119.00
Plan Term	60
Current Month	5

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 $3,075.86

26-70106-SWE-13 *HUBERT CLIFFORD PROVENCE, JR*
LAURA LEIGH PROVENCE

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

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

Response by:
OBJECTION BY TRUSTEE

PASS 12/10/26

Petition Date	05/15/2026
1st Pmt Due	06/14/2026
Plan Arrears	($600.00)
Monthly Pmt	$600.00
Last Receipt	10/08/2026
Total Paid In	$3,000.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	$71,018.40

Total Disb	$2,455.00
Plan Base	$36,000.00
Plan Term	60
Current Month	5

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

Wage Order/ TFS Information

D1: _ Registered for TFS D2: _ _

Ch7 Amount $3,487.26

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

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

 # 49 TRUSTEE'S MOTION TO DISMISS

PASS 11/19/26

Petition Date	05/22/2026
1st Pmt Due	06/21/2026
Plan Arrears	($478.00)
Monthly Pmt	$478.00
Last Receipt	10/05/2026
Total Paid In	$2,390.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	$1,954.80
Plan Base	$28,680.00
Plan Term	60
Current Month	5

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

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

50 PASS 11/19/26

Response by:
OBJECTION BY TRUSTEE

 # 51 TRUSTEE'S MOTION TO DISMISS

51. PASS 11/19/26

Petition Date	05/22/2026
1st Pmt Due	06/21/2026
Plan Arrears	$3,270.00
Monthly Pmt	$3,270.00
Last Receipt	09/17/2026
Total Paid In	$9,810.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	$9,805.00
Plan Base	$221,617.00
Plan Term	60
Current Month	5

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

26-70116-SWE-13 *EMILY LOUISE KEE*

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

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

52. MOOT

Response by:
OBJECTION BY TRUSTEE

 # 53 TRUSTEE'S MOTION TO DISMISS

53 DISMISS

Petition Date	05/28/2026
1st Pmt Due	06/27/2026
Plan Arrears	$525.00
Monthly Pmt	$485.00
Last Receipt	08/28/2026
Total Paid In	$1,650.00
RI Complete	N
341 Adjourn	N
U/S CredPool	

Total Disb	$1,645.00
Plan Base	$29,335.00
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	

26-70119-SWE-13 *JAMIE LEIGH LOPEZ*

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

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

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

DENY
Plan filed 6/13/26 (doc. 19)

Petition Date	05/29/2026
1st Pmt Due	06/28/2026
Plan Arrears	$7,330.00
Monthly Pmt	$3,665.00
Last Receipt	08/27/2026
Total Paid In	$7,330.00
RI Complete	N
341 Adjourn	Y
U/S CredPool	

Total Disb	$7,325.00
Plan Base	$219,900.00
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 $750.00

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

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

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

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

PASS 11/19/26

Petition Date	06/02/2026
1st Pmt Due	07/02/2026
Plan Arrears	$6,978.00
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	$228,066.00

Total Disb	$2,995.00
Plan Base	$227,930.00
Plan Term	60
Current Month	4

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

 # 56 OBJECTION TO DEBTOR'S CLAIM OF EXEMPTIONS

56. WITHDRAW

Response by:
OBJECTION FILED BY TRUSTEE

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

Response by:
OBJECTION BY TRUSTEE

57. DENY

Petition Date	06/05/2026
1st Pmt Due	07/05/2026
Plan Arrears	($10.00)
Monthly Pmt	$1,000.00
Last Receipt	09/23/2026
Total Paid In	$4,010.00
RI Complete	N
341 Adjourn	Y
U/S CredPool	

Total Disb	$4,005.00
Plan Base	$60,000.00
Plan Term	60
Current Month	4

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 $300.00

26-70141-SWE-13 *RICHARD WAYNE BROWDER*

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

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

Response by:
OBJECTION BY TRUSTEE

Petition Date	06/12/2026
1st Pmt Due	07/12/2026
Plan Arrears	4776 $3,182.00
Monthly Pmt	$1,594.00
Last Receipt	07/15/2026
Total Paid In	$1,600.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	$1,595.00
Plan Base	$118,260.74
Plan Term	60
Current Month	4

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

DENY

Wage Order/ TFS Information

D1: Directive Sent to Employer

D2: _

Ch7 Amount

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

Travis Yandell
Phone Number: (000) 000-0000

 # 59 OBJECTION TO DEBTOR'S CLAIM OF EXEMPTIONS

59. WITHDRAW

Response by:
OBJECTION FILED BY TRUSTEE

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

Response by:
OBJECTION BY TRUSTEE

60. PASS 11/19/26

Petition Date	06/17/2026
1st Pmt Due	07/17/2026
Plan Arrears	$0.00
Monthly Pmt	$150.00
Last Receipt	09/28/2026
Total Paid In	$450.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	$445.00
Plan Base	$9,000.00
Plan Term	60
Current Month	4

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

Wage Order/ TFS Information

D1: _ Registered for TFS

D2: _

Ch7 Amount $17,600.00

26-70145-SWE-13 *ALBERT BENSON*

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

 # 61 TRUSTEE'S MOTION TO DISMISS

61. PASS 12/10/26

Response by:
DEBTOR

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

Response by:
OBJECTION BY TRUSTEE

62. DENY

Petition Date	06/18/2026
1st Pmt Due	07/18/2026
Plan Arrears	($1,002.00)
Monthly Pmt	$873.00
Last Receipt	09/23/2026
Total Paid In	$5,625.00
RI Complete	N
341 Adjourn	Y
U/S CredPool	

Total Disb	$5,620.00
Plan Base	$27,321.00
Plan Term	29
Current Month	4

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: _

D2: _

Ch7 Amount $39,934.69

26-70146-SWE-13 *JAMES CARLETON CUMMINGS*

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

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

Response by:
OBJECTION BY TRUSTEE – W/D

Petition Date	06/18/2026
1st Pmt Due	07/18/2026
Plan Arrears	$0.00
Monthly Pmt	$1,151.00
Last Receipt	10/07/2026
Total Paid In	$3,453.00
RI Complete	N
341 Adjourn	Y
U/S CredPool	

Total Disb	$2,412.10
Plan Base	$69,060.00
Plan Term	60
Current Month	4

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

CONFIRM

Wage Order/ TFS Information
D1: _ Registered for TFS
D2: _

Ch7 Amount $60,964.30

26-70147-SWE-13 *DAYSI MORRIS*

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

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

Response by:
OBJECTION BY TRUSTEE – W/D

Petition Date	06/19/2026
1st Pmt Due	07/19/2026
Plan Arrears	$0.00
Monthly Pmt	$1,010.00
Last Receipt	09/15/2026
Total Paid In	$3,030.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	$155,109.60

Total Disb	$3,025.00
Plan Base	$60,600.00
Plan Term	60
Current Month	4

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

CONFIRM

Wage Order/ TFS Information
D1: _ Registered for TFS
D2: _

Ch7 Amount $9,305.00

26-70157-SWE-13 *MARY ANN MCGILLICUDDY*

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

 # 65 MOTION FOR RELIEF FROM CO-DEBTOR STAY OF 11 U.S.C. §1301(A) AGAINST CARL LANDERS FILED BY TOGETHER LOANS

(7)

Petition Date	06/26/2026
1st Pmt Due	07/26/2026
Plan Arrears	$0.00
Monthly Pmt	$291.00
Last Receipt	10/01/2026
Total Paid In	$873.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	$606.10
Plan Base	$17,460.00
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	_

Default

Wage Order/ TFS Information
D1: _ Registered for TFS
D2: _

Ch7 Amount $144.00

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

Petition Date	06/29/2026
1st Pmt Due	07/28/2026
Plan Arrears	$0.00
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	$10,627.03
Plan Base	$306,240.00
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	Y

PASS 11/19/26

Wage Order/ TFS Information
D1: _ Registered for TFS
D2: _
Ch7 Amount

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

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

 # 67 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	$1,588.00
Monthly Pmt	$1,588.00
Last Receipt	09/25/2026
Total Paid In	$3,176.00
RI Complete	N
341 Adjourn	Y
U/S CredPool	

Total Disb	$3,171.00
Plan Base	$97,177.48
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

PASS 11/19/26

Wage Order/ TFS Information
D1: _
D2: _
Ch7 Amount $121.00

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

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

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

Response by:
OBJECTION BY TRUSTEE
OBJECTION BY US BANK TRUST

Petition Date	07/06/2026
1st Pmt Due	08/05/2026
Plan Arrears	$0.00
Monthly Pmt	$7,400.00
Last Receipt	10/06/2026
Total Paid In	$22,200.00
RI Complete	N
341 Adjourn	Y
U/S CredPool	

Total Disb	$10,890.10
Plan Base	$567,072.00
Plan Term	60
Current Month	3

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

PASS 11/19/26

Wage Order/ TFS Information
D1: _
D2: _
Ch7 Amount $144,673.14

26-70169-SWE-13 *THERESA BERNICE CHOWNING*

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

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

Petition Date	07/06/2026
1st Pmt Due	08/05/2026
Plan Arrears	($215.10)
Monthly Pmt	$1,285.00
Last Receipt	10/05/2026
Total Paid In	$4,070.10
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	$3,500.51
Plan Base	$84,855.00
Plan Term	57
Current Month	3

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

CONFIRM

Wage Order/ TFS Information

D1: _ Registered for TFS

D2: _

Ch7 Amount $60.00

26-70171-SWE-13 *CRAIG CUNNINGHAM*

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	07/09/2026
1st Pmt Due	08/08/2026
Plan Arrears	$0.00
Monthly Pmt	$279.00
Last Receipt	10/08/2026
Total Paid In	$837.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	$580.90
Plan Base	$16,740.00
Plan Term	60
Current Month	3

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

PASS 11/19/26

Wage Order/ TFS Information

D1: _ Registered for TFS

D2: _

Ch7 Amount

26-70175-SWE-13 *TIMOTHY DEAN PRICE*

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

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

Response by:
OBJECTION BY MIDFIRST BANK Agr
OBJECTION BY TRUSTEE – W/D

Petition Date	07/16/2026
1st Pmt Due	08/15/2026
Plan Arrears	($887.00)
Monthly Pmt	$886.00
Last Receipt	10/08/2026
Total Paid In	$2,659.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	$1,856.60
Plan Base	$53,160.00
Plan Term	60
Current Month	3

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

CONFIRM

Wage Order/ TFS Information

D1: _ _

D2: _ _

Ch7 Amount

26-70181-SWE-13 *JENNIFER ANN PETERMAN*

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

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

Response by:
OBJECTION BY TRUSTEE ~ w/d

Petition Date	07/20/2026
1st Pmt Due	08/19/2026
Plan Arrears	$0.00
Monthly Pmt	$190.00
Last Receipt	09/15/2026
Total Paid In	$380.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	$375.00
Plan Base	$6,840.00
Plan Term	36
Current Month	3

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

CONFIRM

Wage Order/ TFS Information
D1: _ Registered for TFS
D2: _

Ch7 Amount

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

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

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

Response by:
OBJECTION BY CARRINGTON MORTGAGE
OBJECTION BY TRUSTEE

Petition Date	07/23/2026
1st Pmt Due	08/22/2026
Plan Arrears	$2,345.00
Monthly Pmt	$2,345.00
Last Receipt	08/25/2026
Total Paid In	$2,345.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	$2,340.00
Plan Base	$140,700.00
Plan Term	60
Current Month	3

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

PASS 11/19/26

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

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

Response by:
OBJECTION BY AMERICREDIT
OBJECTION BY TRUSTEE

Petition Date	07/27/2026
1st Pmt Due	08/26/2026
Plan Arrears	$0.00
Monthly Pmt	$1,259.00
Last Receipt	09/22/2026
Total Paid In	$2,518.00
RI Complete	N
341 Adjourn	Y
U/S CredPool	

Total Disb	$2,513.00
Plan Base	$75,540.00
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	_

PASS 11/19/26

Wage Order/ TFS Information
D1: _ _
D2: _ _

Ch7 Amount $7,993.00

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

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

 # 75 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	($190.00)
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	$394.00
Plan Base	$11,400.00
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	_

PASS 11/19/26

Wage Order/ TFS Information
D1: _ Registered for TFS
D2: _

Ch7 Amount $1,978.53

26-70191-SWE-13 *MEGHAN ANN SESSIONS*

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

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

Petition Date	07/29/2026
1st Pmt Due	08/28/2026
Plan Arrears	$0.00
Monthly Pmt	$317.00
Last Receipt	09/25/2026
Total Paid In	$634.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	$615.25
Plan Base	$19,020.00
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	_

CONFIRM

Wage Order/ TFS Information
D1: _ Registered for TFS
D2: _

Ch7 Amount

26-70192-SWE-13 *LANNY HUGH GIBBS*
SHANNON DEANNE GIBBS

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

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

Response by:
OBJECTION BY TRUSTEE

Petition Date	07/30/2026
1st Pmt Due	08/28/2026
Plan Arrears	$0.00
Monthly Pmt	$2,160.00
Last Receipt	09/24/2026
Total Paid In	$4,320.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	$975.60

Total Disb	$3,646.18
Plan Base	$129,600.00
Plan Term	60
Current Month	3

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

PASS 12/10/26

Wage Order/ TFS Information
D1: _ Registered for TFS
D2: _

Ch7 Amount $353.99

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

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

 # 78 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	$1,346.00
Monthly Pmt	$1,346.00
Last Receipt	09/10/2026
Total Paid In	$1,346.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	$1,341.00
Plan Base	$81,976.02
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

PASS 11/19/26

Wage Order/ TFS Information

D1: _ _ D2: _ _

Ch7 Amount

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

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

 # 79 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	10/02/2026
Total Paid In	$1,496.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	$817.80
Plan Base	$44,880.00
Plan Term	60
Current Month	3

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

PASS 11/19/26

Wage Order/ TFS Information

D1: _ _ D2: _ _

Ch7 Amount

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

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	07/31/2026
1st Pmt Due	08/30/2026
Plan Arrears	($94.00)
Monthly Pmt	$558.00
Last Receipt	10/06/2026
Total Paid In	$1,210.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	$222,809.40

Total Disb	$1,088.00
Plan Base	$33,480.00
Plan Term	60
Current Month	3

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

PASS 11/19/26

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

 # 81 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	$380.00
Monthly Pmt	$380.00
Last Receipt	09/11/2026
Total Paid In	$380.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	$375.00
Plan Base	$24,377.73
Plan Term	60
Current Month	2

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

PASS 11/19/26

Wage Order/ TFS Information

D1: _ _ D2: _ _

Ch7 Amount $14,574.15

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

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	08/06/2026
1st Pmt Due	09/05/2026
Plan Arrears	$0.00
Monthly Pmt	$485.00
Last Receipt	10/05/2026
Total Paid In	$970.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	$528.50
Plan Base	$29,100.00
Plan Term	60
Current Month	2

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

PASS 11/19/26

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

 # 83 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	10/06/2026
Total Paid In	$536.00
RI Complete	
341 Adjourn	N
U/S CredPool	

Total Disb	$283.15
Plan Base	$16,080.00
Plan Term	60
Current Month	2

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

PASS 11/19/26

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

 # 84 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	$0.00
Monthly Pmt	$610.00
Last Receipt	09/23/2026
Total Paid In	$610.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	$591.70
Plan Base	$36,600.00
Plan Term	60
Current Month	2

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

PASS 11/19/26

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

 # 85 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	09/14/2026
Total Paid In	$500.00
RI Complete	N
341 Adjourn	Y
U/S CredPool	

Total Disb	$495.00
Plan Base	$102,850.00
Plan Term	60
Current Month	2

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

PASS 11/19/26

Wage Order/ TFS Information

D1: _ _ D2: _ _

Ch7 Amount $145.00

26-70213-SWE-13 *DAVID ALAN MARTIN*
LILLY SUSAN MARTIN

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

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

Response by:
OBJECTION BY TRUSTEE - W/D

Petition Date	08/19/2026
1st Pmt Due	09/18/2026
Plan Arrears	$0.00
Monthly Pmt	$190.00
Last Receipt	09/15/2026
Total Paid In	$190.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	$185.00
Plan Base	$8,550.00
Plan Term	45
Current Month	2

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

CONFIRM

Wage Order/ TFS Information

D1: _ _ D2: _ _

Ch7 Amount $5,075.00

26-70214-SWE-13 *MARY KATHRYN JONES*

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

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

Petition Date	08/19/2026
1st Pmt Due	09/18/2026
Plan Arrears	$0.00
Monthly Pmt	$190.00
Last Receipt	09/18/2026
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	10/15/2026 10:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	U
Conduit Case	_

CONFIRM

Wage Order/ TFS Information

D1: _ Registered for TFS

D2: _

Ch7 Amount

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

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

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

PASS
11/19/26

Petition Date	08/20/2026
1st Pmt Due	09/19/2026
Plan Arrears	($1.00)
Monthly Pmt	$504.00
Last Receipt	09/21/2026
Total Paid In	$505.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	$486.88
Plan Base	$30,240.00
Plan Term	60
Current Month	2

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

26-70216-SWE-13 *CECILIA MARTINEZ SOSA*

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

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

Petition Date	08/20/2026
1st Pmt Due	09/19/2026
Plan Arrears	$0.00
Monthly Pmt	$1,281.00
Last Receipt	09/21/2026
Total Paid In	$1,281.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	$1,276.00
Plan Base	$76,860.00
Plan Term	60
Current Month	2

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

CONFIRM

Wage Order/ TFS Information

D1: _

D2: _

Ch7 Amount $66.00

26-70217-SWE-13 *LYDIA NICOLE BEAUCHAMP*

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	$0.00
Monthly Pmt	$190.00
Last Receipt	09/18/2026
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	10/15/2026 10:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	U
Conduit Case	_

CONFIRM

Wage Order/ TFS Information

D1: _

D2: _

Ch7 Amount

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	$0.00
Monthly Pmt	$1,637.00
Last Receipt	09/21/2026
Total Paid In	$1,637.00
RI Complete	N
341 Adjourn	N
U/S CredPool	

Total Disb	$1,632.00
Plan Base	$98,220.00
Plan Term	60
Current Month	2

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

PASS 11/19/26

Wage Order/ TFS Information

D1: _ _ D2: _ _

Ch7 Amount $23.00

26-70220-SWE-13 *WILLIAM A. JOHNSON*

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

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

Response by:
OBJECTION BY TRUSTEE – WD

Petition Date	08/21/2026
1st Pmt Due	09/20/2026
Plan Arrears	$0.00
Monthly Pmt	$892.00
Last Receipt	09/28/2026
Total Paid In	$892.00
RI Complete	N
341 Adjourn	Y
U/S CredPool	

Total Disb	$887.00
Plan Base	$53,520.00
Plan Term	60
Current Month	2

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

CONFIRM

Wage Order/ TFS Information

D1: _ _ D2: _ _

Ch7 Amount

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

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

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

Response by:
OBJECTION BY TRUSTEE – WD

Petition Date	08/21/2026
1st Pmt Due	09/20/2026
Plan Arrears	($53.00)
Monthly Pmt	$224.00
Last Receipt	09/25/2026
Total Paid In	$277.00
RI Complete	N
341 Adjourn	Y
U/S CredPool	

Total Disb	$129.26
Plan Base	$13,440.00
Plan Term	60
Current Month	2

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

PASS 11/19/26

Wage Order/ TFS Information

D1: _ _ D2: _ _

Ch7 Amount

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

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

 # 94 MOTION EXTEND AUTOMATIC STAY

(8)

Petition Date	09/21/2026
1st Pmt Due	10/21/2026
Plan Arrears	$0.00
Monthly Pmt	$1,650.00
Last Receipt	01/01/1900
Total Paid In	$0.00
RI Complete	
341 Adjourn	N
U/S CredPool	

Total Disb	$0.00
Plan Base	$99,000.00
Plan Term	60
Current Month	1

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

Stay Extended - Granted

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

 # 95 MOTION EXTEND AUTOMATIC STAY

(9)

Petition Date	09/22/2026
1st Pmt Due	10/22/2026
Plan Arrears	$0.00
Monthly Pmt	$835.00
Last Receipt	01/01/1900
Total Paid In	$0.00
RI Complete	
341 Adjourn	N
U/S CredPool	

Total Disb	$0.00
Plan Base	$50,100.00
Plan Term	60
Current Month	1

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

Stay Extended - Granted

Wage Order/ TFS Information

D1: _ _

D2: _ _

Ch7 Amount

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

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

 # 96 MOTION EXTEND AUTOMATIC STAY

(10)

Petition Date	09/22/2026
1st Pmt Due	10/22/2026
Plan Arrears	$0.00
Monthly Pmt	$1,180.00
Last Receipt	01/01/1900
Total Paid In	$0.00
RI Complete	
341 Adjourn	N
U/S CredPool	

Total Disb	$0.00
Plan Base	$42,480.00
Plan Term	36
Current Month	1

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

Stay extended granted

Wage Order/ TFS Information

D1: _ _

D2: _ _

Ch7 Amount $779.19

26-70249-SWE-13 *GREGORY BROWN PRITT*
LAURA K PRITT

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

 # 97 MOTION EXTEND AUTOMATIC STAY

(11)

Petition Date	09/28/2026
1st Pmt Due	10/28/2026
Plan Arrears	$0.00
Monthly Pmt	$524.00
Last Receipt	01/01/1900
Total Paid In	$0.00
RI Complete	Y
341 Adjourn	N
U/S CredPool	

Total Disb	$0.00
Plan Base	$18,864.00
Plan Term	36
Current Month	1

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

Stay extended - Granted

Wage Order/ TFS Information

D1: _ _

D2: _ _

Ch7 Amount $8,291.14

Court Docket for the WICHITA FALLS Division October 15, 2026 10:00 am

26-70262-SWE-13 *JUDITH MAY WOOSTER*

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

 # 98 MOTION EXTEND AUTOMATIC STAY

12

Petition Date	09/30/2026
1st Pmt Due	10/30/2026
Plan Arrears	$0.00
Monthly Pmt	$310.00
Last Receipt	01/01/1900
Total Paid In	$0.00
RI Complete	
341 Adjourn	N
U/S CredPool	

Total Disb	$0.00
Plan Base	$18,600.00
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	_

Stay extended - Granted

Wage Order/ TFS Information

D1: _
_

D2: _
_

Ch7 Amount