

Court Docket for the WICHITA FALLS Division April 16, 2026 10:00 am

21-70203-SWE-13 ALBERT BENSON

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

1 NOTICE OF INTENT TO DISMISS

Response by:
DEBTOR RESPONSE

2 MODIFICATION OF CH. 13 PLAN AFTER CONFIRMATION

Response by:
TRUSTEE

Petition Date	12/07/2021	Total Disb	\$95,977.58	Orig Conf Hrg Date	2/17/2022 10:00:00AM
1st Pmt Due	01/06/2022	Plan Base	\$126,923.17	Case Confirmed	3/8/2022
Plan Arrears	\$12,606.11	Plan Term	60	DSO Case	N
Monthly Pmt	\$2,291.81	Current Month	52	Over / Under Median	U
Last Receipt	02/03/2026	Wage Order/ TFS Information		Conduit Case	Y
Total Paid In	\$95,982.58	D1:	Registered for TFS		
RI Complete	Y	D2:			
341 Adjourn	Y	Ch7 Amount \$340.00			
U/S CredPool					

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

4 PLAN MODIFICATION AFTER CONFIRMATION

Petition Date	03/18/2022	Total Disb	\$13,645.00	Orig Conf Hrg Date	5/19/2022 10:00:00AM
1st Pmt Due	04/17/2022	Plan Base	\$19,397.00	Case Confirmed	5/24/2022
Plan Arrears	\$1,667.00	Plan Term	60	DSO Case	
Monthly Pmt	\$340.00	Current Month	49	Over / Under Median	U
Last Receipt	11/07/2025	Wage Order/ TFS Information		Conduit Case	N
Total Paid In	\$13,650.00	D1:	Registered for TFS		
RI Complete	Y	D2:			
341 Adjourn	Y	Ch7 Amount \$45.35			
U/S CredPool					

22-70115-SWE-13 JEANETTE NICOLE BARCROFT

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

5 MOTION TO DETERMINE STATUS OF MORTGAGE CLAIM

Response by:
CITIBANK

Petition Date	06/27/2022	Total Disb	\$44,510.86	Orig Conf Hrg Date	9/22/2022 10:00:00AM
1st Pmt Due	07/27/2022	Plan Base	\$55,821.99	Case Confirmed	9/27/2022
Plan Arrears	\$0.00	Plan Term	60	DSO Case	
Monthly Pmt	\$672.00	Current Month	46	Over / Under Median	O
Last Receipt	03/16/2026	Wage Order/ TFS Information		Conduit Case	N
Total Paid In	\$45,741.99	D1:	Registered for TFS		
RI Complete	Y	D2:			
341 Adjourn	Y	Ch7 Amount \$12,208.13			
U/S CredPool					

22-70171-SWE-13 NORMA L. FULLER ***DECEASED***

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

6 NOTICE OF INTENT TO DISMISS CASE

Response by:
DEBTOR RESPONSE

Petition Date	09/23/2022	Total Disb	\$31,464.53	Orig Conf Hrg Date	12/15/2022 10:00:00AM
1st Pmt Due	10/23/2022	Plan Base	\$42,799.53	Case Confirmed	12/20/2022
Plan Arrears	\$2,060.00	Plan Term	60	DSO Case	
Monthly Pmt	\$515.00	Current Month	43	Over / Under Median	U
Last Receipt	11/24/2025	Wage Order/ TFS Information		Conduit Case	N
Total Paid In	\$31,469.53	D1:		D2:	
RI Complete	Y	Registered for TFS			
341 Adjourn	Y				
U/S CredPool					
		Ch7 Amount	\$322,307.04		

23-70227-SWE-13 CHASE LEAL GONZALES
BAILEY ELIZABETH GONZALES

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

7 PLAN MODIFICATION AFTER CONFIRMATION

Response by:
TRUSTEE

8 NOTICE OF INTENT TO DISMISS CASE

Response by:
DEBTOR RESPONSE

Petition Date	10/31/2023	Total Disb	\$27,313.83	Orig Conf Hrg Date	1/18/2024 10:00:00AM
1st Pmt Due	11/28/2023	Plan Base	\$144,374.00	Case Confirmed	8/29/2025
Plan Arrears	\$16,304.00	Plan Term	60	DSO Case	Y
Monthly Pmt	\$3,250.00	Current Month	30	Over / Under Median	U
Last Receipt	01/13/2026	Wage Order/ TFS Information		Conduit Case	Y
Total Paid In	\$27,320.00	D1:		D2:	
RI Complete	N	Registered for TFS			
341 Adjourn	Y				
U/S CredPool					
		Ch7 Amount	\$4,600.00		

24-70168-SWE-13 MAX MARTINEZ, JR

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

9 PLAN MODIFICATION AFTER CONFIRMATION

Petition Date	05/31/2024	Total Disb	\$71,750.80	Orig Conf Hrg Date	8/15/2024 10:00:00AM
1st Pmt Due	06/28/2024	Plan Base	\$213,469.00	Case Confirmed	9/17/2024
Plan Arrears	(\$657.80)	Plan Term	60	DSO Case	
Monthly Pmt	\$3,657.60	Current Month	23	Over / Under Median	U
Last Receipt	04/06/2026	Wage Order/ TFS Information		Conduit Case	Y
Total Paid In	\$75,138.00	D1:		D2:	
RI Complete	Y	Registered for TFS			
341 Adjourn	Y				
U/S CredPool					
		Ch7 Amount	\$252.05		

24-70184-SWE-13 ALDEGUNDO NEVAREZ

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

10 NOTICE OF INTENT TO DISMISS CASE

Response by:
DEBTOR RESPONSE

Petition Date	06/21/2024
1st Pmt Due	07/21/2024
Plan Arrears	\$190.00
Monthly Pmt	\$190.00
Last Receipt	03/23/2026
Total Paid In	\$3,800.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$3,795.00
Plan Base	\$11,400.00
Plan Term	60
Current Month	22

Orig Conf Hrg Date	11/14/2024 10:00:00AM
Case Confirmed	2/6/2025
DSO Case	
Over / Under Median	O
Conduit Case	N

Wage Order/ TFS Information

D1: _____ D2: _____
Registered for TFS

Ch7 Amount _____

24-70216-SWE-13 TONYA MARIA TURNER

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

11 PLAN MODIFICATION AFTER CONFIRMATION

Response by:
TRUSTEE

12 TRUSTEE'S MODIFICATION OF CH. 13 PLAN AFTER CONFIRMATION

Response by:
TRUSTEE

Petition Date	07/19/2024
1st Pmt Due	08/18/2024
Plan Arrears	\$7,921.38
Monthly Pmt	\$3,892.00
Last Receipt	03/27/2026
Total Paid In	\$69,918.62
RI Complete	Y
341 Adjourn	Y
U/S CredPool	\$74,648.40

Total Disb	\$69,904.41
Plan Base	\$233,520.00
Plan Term	60
Current Month	21

Orig Conf Hrg Date	11/14/2024 10:00:00AM
Case Confirmed	12/19/2024
DSO Case	
Over / Under Median	O
Conduit Case	N

Wage Order/ TFS Information

D1: _____ D2: _____
Registered for TFS

Ch7 Amount \$60,109.51

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

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

13 NOTICE OF INTENT TO DISMISS

Response by:
DEBTOR RESPONSE

14 PLAN MODIFICATION AFTER CONFIRMATION

Response by:
TRUSTEE

Petition Date	08/23/2024
1st Pmt Due	09/22/2024
Plan Arrears	\$8,807.00
Monthly Pmt	\$2,358.00
Last Receipt	04/08/2026
Total Paid In	\$30,409.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$28,062.99
Plan Base	\$135,894.00
Plan Term	60
Current Month	20

Orig Conf Hrg Date	11/14/2024 10:00:00AM
Case Confirmed	6/27/2025
DSO Case	
Over / Under Median	U
Conduit Case	Y

Wage Order/ TFS Information

D1: _____ D2: _____
Registered for TFS

Ch7 Amount _____

Court Docket for the WICHITA FALLS Division April 16, 2026 10:00 am

24-70342-SWE-13

CHARLES DAVID GLASSCOCK
CHERYL ANN GLASSCOCK

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

15 MOTION RELIEF FROM AUTOMATIC STAY REGARDING PERSONAL PROPERTY FILED BY BMO BANK NA

Response by:

RESPONSE BY DEBTORS

16 MOTION FOR RELIEF FROM AUTOMATIC STAY REGARDING PERSONAL PROPERTY FILED BY WELLS FARGO BANK, N.A., D/B/A WELLS FARGO AUTO

Petition Date	11/05/2024
1st Pmt Due	12/05/2024
Plan Arrears	\$3,046.18
Monthly Pmt	\$2,499.06
Last Receipt	03/13/2026
Total Paid In	\$25,351.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$25,346.00
Plan Base	\$135,856.76
Plan Term	60
Current Month	17

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

Wage Order/ TFS Information

D1:	Registered for TFS	D2:	Registered for TFS
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Ch7 Amount **\$25.00**

24-70362-SWE-13

ANTHONY J LEWIS
LURANA RAE LEWIS

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

17 MOTION VACATE DISMISSAL ORDER AND REINSTATE

Petition Date	11/25/2024
1st Pmt Due	12/25/2024
Plan Arrears	\$0.00
Monthly Pmt	\$3,149.90
Last Receipt	03/04/2026
Total Paid In	\$31,891.80
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$20,602.38
Plan Base	\$181,519.95
Plan Term	60
Current Month	17

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:	
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Ch7 Amount **\$50.60**

24-70365-SWE-13

DANYA DIANN STEWART

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

18 MODIFICATION OF CH. 13. PLAN AFTER CONFIRMATION

Response by:

SANTANDER

Petition Date	11/26/2024
1st Pmt Due	12/26/2024
Plan Arrears	(\$4,671.50)
Monthly Pmt	\$310.00
Last Receipt	03/23/2026
Total Paid In	\$10,093.50
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$10,088.50
Plan Base	\$19,062.00
Plan Term	60
Current Month	17

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

Wage Order/ TFS Information

D1:	Registered for TFS	D2:	
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Ch7 Amount

25-70031-SWE-13 BRENDA CAROL DUNLAP

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

19 MODIFICATION OF CH. 13 PLAN AFTER CONFIRMATION

Response by:
TRUSTEE

Petition Date	02/03/2025
1st Pmt Due	03/05/2025
Plan Arrears	\$14,085.76
Monthly Pmt	\$4,900.38
Last Receipt	04/07/2026
Total Paid In	\$42,270.00
RI Complete	N
341 Adjourn	Y
U/S CredPool	\$171,433.80

Total Disb	\$40,013.76
Plan Base	\$281,773.24
Plan Term	60
Current Month	14

Orig Conf Hrg Date	4/17/2025 10:00:00AM
Case Confirmed	9/30/2025
DSO Case	
Over / Under Median	O
Conduit Case	Y

Wage Order/ TFS Information

D1: _____ D2: _____
Registered for TFS

Ch7 Amount **\$1,885.00**

25-70111-SWE-13 SANDRA LYNETTE BARNES

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

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

Response by:
OBJECTION BY TRUSTEE

21 TRUSTEE'S MOTION TO DISMISS

22 MOTION ALLOW CLAIMS

Petition Date	04/22/2025
1st Pmt Due	05/22/2025
Plan Arrears	(\$353.00)
Monthly Pmt	\$2,276.00
Last Receipt	04/08/2026
Total Paid In	\$28,919.00
RI Complete	N
341 Adjourn	Y
U/S CredPool	

Total Disb	\$7,536.97
Plan Base	\$140,090.00
Plan Term	60
Current Month	12

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

Wage Order/ TFS Information

D1: _____ D2: _____
Registered for TFS

Ch7 Amount **\$73,361.62**

25-70112-SWE-13 BRYAN KEITH BARNES

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

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

24 TRUSTEE'S MOTION TO DISMISS

Petition Date	04/22/2025
1st Pmt Due	05/22/2025
Plan Arrears	(\$13,419.49)
Monthly Pmt	\$2,686.00
Last Receipt	04/08/2026
Total Paid In	\$65,435.49
RI Complete	N
341 Adjourn	Y
U/S CredPool	

Total Disb	\$11,920.80
Plan Base	\$183,630.00
Plan Term	60
Current Month	12

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

Wage Order/ TFS Information

D1: _____ D2: _____
Registered for TFS

Ch7 Amount **\$74,345.67**

Court Docket for the WICHITA FALLS Division April 16, 2026 10:00 am

25-70139-SWE-13

DAVID MICHAEL WILLIAMSON
SARAH DAVIS WILLIAMSON

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

25 MOTION FOR RELIEF FROM THE AUTOMATIC STAY AND WAIVER OF THIRTY-DAY HEARING REQUIREMENT FILED BY SANTANDER BANK, N.A., AS SERVICER FOR SANTNADER CONSUMENR USA, INC.

26 MOTION TO TERMINATE CO-DEBTOR STAY AND WAIVER OF THIRTY-DAY HEARING REQUIREMENT FILED BY SANTANDER BANK, N.A., AS SERVICER FOR SANTNADER CONSUMENR USA, INC.

Petition Date	05/12/2025
1st Pmt Due	06/11/2025
Plan Arrears	(\$2,750.00)
Monthly Pmt	\$200.00
Last Receipt	03/23/2026
Total Paid In	\$7,500.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$2,637.84
Plan Base	\$14,750.00
Plan Term	60
Current Month	11

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: _____ D2: _____
 Registered for TFS

Ch7 Amount

25-70199-SWE-13

SHANNON JOSEPH CHELF

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

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

Response by:
OBJECTION BY TRUSTEE

28 TRUSTEE'S MOTION TO DISMISS

Petition Date	07/28/2025
1st Pmt Due	08/27/2025
Plan Arrears	\$310.00
Monthly Pmt	\$1,145.00
Last Receipt	03/30/2026
Total Paid In	\$6,680.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	\$30,816.60

Total Disb	\$4,809.92
Plan Base	\$71,110.00
Plan Term	60
Current Month	9

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

Wage Order/ TFS Information

D1: _____ D2: _____

Ch7 Amount

25-70231-SWE-13

ROBERTA SUE CALLAHAN

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

29 MOTION FOR RELIEF FROM THE AUTOMATIC STAY AND WAIVER OF THIRTY -DAY HEARING REQUIREMENT FILED BY EXETER FINANCE LLC

Response by:
RESPONSE BY DEBTOR

30 MOTION TO TERMINATE CO-DEBTOR STAY AND WAIVE OF THIRTY-DAY HEARING REQUIREMENT FILED BY EXETER FINANCE LLC

Petition Date	08/29/2025
1st Pmt Due	09/28/2025
Plan Arrears	\$0.00
Monthly Pmt	\$474.00
Last Receipt	03/25/2026
Total Paid In	\$3,318.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$3,313.00
Plan Base	\$28,440.00
Plan Term	60
Current Month	8

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: _____ D2: _____
 Registered for TFS

Ch7 Amount

Court Docket for the WICHITA FALLS Division April 16, 2026 10:00 am

25-70252-SWE-13 DANIELLE NICOLE WELLNER

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

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

Response by:
OBJECTION BY TRUSTEE

Petition Date	09/29/2025
1st Pmt Due	10/29/2025
Plan Arrears	\$0.00
Monthly Pmt	\$399.00
Last Receipt	03/30/2026
Total Paid In	\$2,394.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$2,389.00
Plan Base	\$52,578.42
Plan Term	60
Current Month	7

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

Wage Order/ TFS Information

D1: _____ D2: _____
Registered for TFS

Ch7 Amount _____

25-70253-SWE-13 BRENDA KAY HINTON

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

32 TRUSTEE'S MOTION TO DISMISS

Petition Date	09/29/2025
1st Pmt Due	10/29/2025
Plan Arrears	(\$3,000.00)
Monthly Pmt	\$3,500.00
Last Receipt	03/30/2026
Total Paid In	\$30,000.00
RI Complete	
341 Adjourn	Y
U/S CredPool	\$930,202.20

Total Disb	\$7,357.55
Plan Base	\$216,000.00
Plan Term	60
Current Month	7

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

Wage Order/ TFS Information

D1: _____ D2: _____
Registered for TFS

Ch7 Amount **\$6,234.06**

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

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

33 TRUSTEE'S MOTION TO DISMISS

Petition Date	09/30/2025
1st Pmt Due	10/30/2025
Plan Arrears	\$0.00
Monthly Pmt	\$2,255.00
Last Receipt	04/03/2026
Total Paid In	\$13,530.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$5,819.93
Plan Base	\$149,854.64
Plan Term	60
Current Month	7

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

Wage Order/ TFS Information

D1: _____ D2: _____
Registered for TFS

Ch7 Amount **\$235.31**

Court Docket for the WICHITA FALLS Division April 16, 2026 10:00 am

25-70255-SWE-13 BOBBYE LYNNE AUSTIN

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

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

Response by:
OBJECTION BY TRUSTEE

Petition Date	09/30/2025	Total Disb	\$7,088.90	Orig Conf Hrg Date	12/11/2025 10:00:00AM
1st Pmt Due	10/30/2025	Plan Base	\$141,720.00	Case Confirmed	
Plan Arrears	\$7,072.00	Plan Term	60	DSO Case	
Monthly Pmt	\$2,362.00	Current Month	7	Over / Under Median	U
Last Receipt	01/05/2026	Wage Order/ TFS Information		Conduit Case	Y
Total Paid In	\$7,100.00	D1:	D2:		
RI Complete	Y	Registered for TFS			
341 Adjourn	Y	Ch7 Amount	\$305.00		
U/S CredPool					

25-70257-SWE-13 CHELSEA ANNE WRAY

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

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

Response by:
OBJECTION BY TRUSTEE

Petition Date	09/30/2025	Total Disb	\$755.00	Orig Conf Hrg Date	12/11/2025 10:00:00AM
1st Pmt Due	10/30/2025	Plan Base	\$20,400.18	Case Confirmed	
Plan Arrears	\$380.00	Plan Term	60	DSO Case	
Monthly Pmt	\$356.67	Current Month	7	Over / Under Median	O
Last Receipt	01/29/2026	Wage Order/ TFS Information		Conduit Case	-
Total Paid In	\$760.00	D1:	D2:		
RI Complete	Y	Registered for TFS			
341 Adjourn	Y	Ch7 Amount			
U/S CredPool					

25-70258-SWE-13 TREACY ANN WEHMEIER

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

36 TRUSTEE'S MOTION TO DISMISS

Petition Date	10/03/2025	Total Disb	\$4,345.00	Orig Conf Hrg Date	12/11/2025 10:00:00AM
1st Pmt Due	11/02/2025	Plan Base	\$87,000.00	Case Confirmed	
Plan Arrears	\$4,350.00	Plan Term	60	DSO Case	
Monthly Pmt	\$1,450.00	Current Month	6	Over / Under Median	U
Last Receipt	02/10/2026	Wage Order/ TFS Information		Conduit Case	Y
Total Paid In	\$4,350.00	D1:	D2:		
RI Complete	N	Registered for TFS			
341 Adjourn	Y	Ch7 Amount			
U/S CredPool					

Court Docket for the WICHITA FALLS Division April 16, 2026 10:00 am

25-70262-SWE-13

**CHRISTOPHER LEE CLARK
RAYDYNE M CLARK**

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

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

Response by:

OBJECTION BY TRUSTEE

38 TRUSTEE'S MOTION TO DISMISS

Petition Date	10/06/2025
1st Pmt Due	11/05/2025
Plan Arrears	\$8,480.00
Monthly Pmt	\$2,620.00
Last Receipt	01/20/2026
Total Paid In	\$7,240.00
RI Complete	N
341 Adjourn	Y
U/S CredPool	

Total Disb	\$7,227.61
Plan Base	\$157,200.00
Plan Term	60
Current Month	6

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

Wage Order/ TFS Information

D1: _____ D2: _____
Registered for TFS

Ch7 Amount **\$3,700.00**

25-70269-SWE-13

BRENT JON SEDDON

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

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

Response by:

OBJECTION BY TRUSTEE

40 TRUSTEE'S MOTION TO DISMISS

Petition Date	10/15/2025
1st Pmt Due	11/14/2025
Plan Arrears	(\$559.00)
Monthly Pmt	\$1,991.00
Last Receipt	03/24/2026
Total Paid In	\$10,514.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$5,095.67
Plan Base	\$119,460.00
Plan Term	60
Current Month	6

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

Wage Order/ TFS Information

D1: _____ D2: _____
Registered for TFS

Ch7 Amount **\$677.00**

25-70273-SWE-13

KENNETH ALFRED RODGERS

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

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

Response by:

OBJECTION BY TRUSTEE

Petition Date	10/17/2025
1st Pmt Due	11/16/2025
Plan Arrears	(\$15.00)
Monthly Pmt	\$222.00
Last Receipt	03/09/2026
Total Paid In	\$1,125.00
RI Complete	N
341 Adjourn	Y
U/S CredPool	

Total Disb	\$1,120.00
Plan Base	\$13,320.00
Plan Term	60
Current Month	6

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

Wage Order/ TFS Information

D1: _____ D2: _____
Registered for TFS

Ch7 Amount _____

25-70286-SWE-13 SHERRI ANN SHEVROVICH

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

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

Response by:
OBJECTION BY TRUSTEE

Petition Date	10/27/2025	Total Disb	\$1,275.17	Orig Conf Hrg Date	1/15/2026 10:00:00AM
1st Pmt Due	11/26/2025	Plan Base	\$18,100.00	Case Confirmed	
Plan Arrears	(\$50.00)	Plan Term	60	DSO Case	
Monthly Pmt	\$300.00	Current Month	6	Over / Under Median	U
Last Receipt	03/31/2026	Wage Order/ TFS Information		Conduit Case	-
Total Paid In	\$1,650.00	D1:	Registered for TFS		
RI Complete		D2:			
341 Adjourn	Y	Ch7 Amount			
U/S CredPool					

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

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

43 TRUSTEE'S MOTION TO DISMISS

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

Response by:
OBJECTION BY TRUSTEE

Petition Date	10/28/2025	Total Disb	\$15,344.78	Orig Conf Hrg Date	1/15/2026 10:00:00AM
1st Pmt Due	11/27/2025	Plan Base	\$275,500.00	Case Confirmed	
Plan Arrears	(\$140.00)	Plan Term	60	DSO Case	
Monthly Pmt	\$4,600.00	Current Month	6	Over / Under Median	U
Last Receipt	04/03/2026	Wage Order/ TFS Information		Conduit Case	Y
Total Paid In	\$22,640.00	D1:	Registered for TFS		
RI Complete	Y	D2:			
341 Adjourn	Y	Ch7 Amount \$1,601.26			
U/S CredPool					

25-70290-SWE-13 KATHY SUE CHAVIS

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

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

Response by:
RESPONSE BY DEBTOR

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

Response by:
OBJECTION BY TRUSTEE

Petition Date	10/30/2025	Total Disb	\$2,922.40	Orig Conf Hrg Date	1/15/2026 10:00:00AM
1st Pmt Due	11/29/2025	Plan Base	\$25,704.00	Case Confirmed	
Plan Arrears	\$0.00	Plan Term	36	DSO Case	
Monthly Pmt	\$714.00	Current Month	6	Over / Under Median	U
Last Receipt	04/01/2026	Wage Order/ TFS Information		Conduit Case	-
Total Paid In	\$3,570.00	D1:	Registered for TFS		
RI Complete		D2:			
341 Adjourn	Y	Ch7 Amount			
U/S CredPool					

Court Docket for the WICHITA FALLS Division April 16, 2026 10:00 am

25-70292-SWE-13 LEE FRANK VIETH

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

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

Response by:
OBJECTION BY TRUSTEE

48 TRUSTEE'S MOTION TO DISMISS

Petition Date	10/30/2025	Total Disb	\$5,475.06	Orig Conf Hrg Date	1/15/2026 10:00:00AM
1st Pmt Due	11/29/2025	Plan Base	\$149,100.00	Case Confirmed	
Plan Arrears	\$2,485.00	Plan Term	60	DSO Case	
Monthly Pmt	\$2,485.00	Current Month	6	Over / Under Median	U
Last Receipt	03/12/2026	Wage Order/ TFS Information		Conduit Case	Y
Total Paid In	\$9,940.00	D1:	Registered for TFS		
RI Complete		D2:			
341 Adjourn	Y	Ch7 Amount \$200.00			
U/S CredPool					

25-70294-SWE-13 RAYMONDO ACUNA, JR.
LILIA ACUNA

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

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

Response by:
OBJECTION BY TRUSTEE

50 TRUSTEE'S MOTION TO DISMISS

Petition Date	10/30/2025	Total Disb	\$3,123.00	Orig Conf Hrg Date	1/15/2026 10:00:00AM
1st Pmt Due	11/29/2025	Plan Base	\$46,920.00	Case Confirmed	
Plan Arrears	\$782.00	Plan Term	60	DSO Case	
Monthly Pmt	\$782.00	Current Month	6	Over / Under Median	U
Last Receipt	03/23/2026	Wage Order/ TFS Information		Conduit Case	-
Total Paid In	\$3,128.00	D1:	Registered for TFS		
RI Complete	Y	D2:			
341 Adjourn	Y	Ch7 Amount \$32.00			
U/S CredPool					

25-70295-SWE-13 KELLY MARIE RICKMAN

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

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

Response by:
OBJECTION BY TRUSTEE

Petition Date	10/31/2025	Total Disb	\$2,485.00	Orig Conf Hrg Date	1/15/2026 10:00:00AM
1st Pmt Due	11/30/2025	Plan Base	\$17,982.00	Case Confirmed	
Plan Arrears	\$0.00	Plan Term	36	DSO Case	
Monthly Pmt	\$498.00	Current Month	6	Over / Under Median	O
Last Receipt	03/26/2026	Wage Order/ TFS Information		Conduit Case	-
Total Paid In	\$2,490.00	D1:	Registered for TFS		
RI Complete		D2:			
341 Adjourn	Y	Ch7 Amount \$2,572.47			
U/S CredPool					

Court Docket for the WICHITA FALLS Division April 16, 2026 10:00 am

25-70297-SWE-13 MARIANA GUADALUPE VARGAS ESQUEDA

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

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

Response by:
OBJECTION BY TRUSTEE

Petition Date	10/31/2025
1st Pmt Due	11/30/2025
Plan Arrears	(\$19.00)
Monthly Pmt	\$669.00
Last Receipt	03/30/2026
Total Paid In	\$3,364.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$3,359.00
Plan Base	\$40,140.00
Plan Term	60
Current Month	6

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**

25-70298-SWE-13 SHERYL ANN BURLESON

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

53 TRUSTEE'S MOTION TO DISMISS

Petition Date	11/03/2025
1st Pmt Due	12/03/2025
Plan Arrears	\$1,813.00
Monthly Pmt	\$1,813.00
Last Receipt	03/13/2026
Total Paid In	\$7,252.00
RI Complete	N
341 Adjourn	Y
U/S CredPool	

Total Disb	\$5,953.84
Plan Base	\$108,780.00
Plan Term	60
Current Month	5

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 **\$247,324.43**

25-70300-SWE-13 DONNA LEE REYNOLDS

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

54 TRUSTEE'S MOTION TO DISMISS

Petition Date	11/04/2025
1st Pmt Due	12/04/2025
Plan Arrears	(\$483.00)
Monthly Pmt	\$1,707.00
Last Receipt	04/06/2026
Total Paid In	\$10,950.00
RI Complete	N
341 Adjourn	Y
U/S CredPool	

Total Disb	\$7,517.32
Plan Base	\$104,352.00
Plan Term	60
Current Month	5

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

Wage Order/ TFS Information

D1: _____ D2: _____

Ch7 Amount **\$210.00**

Court Docket for the WICHITA FALLS Division April 16, 2026 10:00 am

25-70305-SWE-13

WILLIAM RAYMOND SMITH

MONTE J WHITE

Phone Number: (940) 723-0099

55 OBJECTION TO DEBTOR'S CLAIM OF EXEMPTIONS

Response by:

OBJECTION FILED BY TRUSTEE

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

Response by:

OBJECTION BY TRUSTEE

OBJECTION BY THE HALENCAKS AND N&S SEED

57 OBJECTION TO DEBTOR'S CLAIM OF EXEMPTIONS BY HALENCAK AND N&S SEED

Petition Date	11/07/2025
1st Pmt Due	12/07/2025
Plan Arrears	\$848.00
Monthly Pmt	\$848.00
Last Receipt	03/13/2026
Total Paid In	\$3,392.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$3,387.00
Plan Base	\$30,528.00
Plan Term	36
Current Month	5

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:	
Registered for TFS			

Ch7 Amount **\$1,380.00**

25-70311-SWE-13

**MICHAEL DEAN FOURNIER
JILL HINNANT FOURNIER**

MONTE J WHITE

Phone Number: (940) 723-0099

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

Response by:

OBJECTION BY TRUSTEE

59 TRUSTEE'S MOTION TO DISMISS

Petition Date	11/19/2025
1st Pmt Due	12/19/2025
Plan Arrears	(\$244.00)
Monthly Pmt	\$2,829.00
Last Receipt	03/19/2026
Total Paid In	\$11,560.00
RI Complete	
341 Adjourn	Y
U/S CredPool	\$161,143.80

Total Disb	\$5,274.48
Plan Base	\$169,740.00
Plan Term	60
Current Month	5

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:		D2:	
Registered for TFS			

Ch7 Amount **\$2,781.00**

25-70321-SWE-13

EUSTACIO RAMIREZ VELA

MONTE J WHITE

Phone Number: (940) 723-0099

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

Response by:

OBJECTION BY TRUSTEE

Petition Date	11/25/2025
1st Pmt Due	12/25/2025
Plan Arrears	(\$1,220.00)
Monthly Pmt	\$1,215.00
Last Receipt	04/08/2026
Total Paid In	\$6,080.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$4,981.50
Plan Base	\$72,900.00
Plan Term	60
Current Month	5

Orig Conf Hrg Date	2/12/2026 10:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	U
Conduit Case	-

Wage Order/ TFS Information

D1:		D2:	
Registered for TFS			

Ch7 Amount **\$1,814.00**

Court Docket for the WICHITA FALLS Division April 16, 2026 10:00 am

25-70322-SWE-13 BRANDON WILLIAM SESSIONS
MEGHAN ANN SESSIONS

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

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

Response by:
OBJECTION BY TRUSTEE

Petition Date	11/25/2025
1st Pmt Due	12/25/2025
Plan Arrears	\$1,662.00
Monthly Pmt	\$1,662.00
Last Receipt	03/12/2026
Total Paid In	\$4,986.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	\$51,699.60

Total Disb	\$4,758.49
Plan Base	\$99,720.00
Plan Term	60
Current Month	5

Orig Conf Hrg Date	2/12/2026 10:00:00AM
Case Confirmed	
DSO Case	Y
Over / Under Median	O
Conduit Case	-

Wage Order/ TFS Information

D1: _____ D2: _____
Registered for TFS

Ch7 Amount _____

25-70326-SWE-13 VICKIE LYNN WATSON

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

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

Response by:
OBJECTION BY TRUSTEE

Petition Date	12/01/2025
1st Pmt Due	12/28/2025
Plan Arrears	\$7,650.00
Monthly Pmt	\$3,300.00
Last Receipt	02/11/2026
Total Paid In	\$5,350.00
RI Complete	N
341 Adjourn	Y
U/S CredPool	

Total Disb	\$5,345.00
Plan Base	\$197,800.00
Plan Term	60
Current Month	4

Orig Conf Hrg Date	2/12/2026 10:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	U
Conduit Case	-

Wage Order/ TFS Information

D1: _____ D2: _____

Ch7 Amount \$127.77

25-70329-SWE-13 JEFFREY WAYNE HART

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

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

Response by:
OBJECTION BY CITIZENS BANK NA
OBJECTION BY TRUSTEE

Petition Date	12/03/2025
1st Pmt Due	01/02/2026
Plan Arrears	\$0.00
Monthly Pmt	\$493.00
Last Receipt	03/30/2026
Total Paid In	\$1,972.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	\$12,008.40

Total Disb	\$1,967.00
Plan Base	\$29,580.00
Plan Term	60
Current Month	4

Orig Conf Hrg Date	2/12/2026 10:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	O
Conduit Case	-

Wage Order/ TFS Information

D1: _____ D2: _____

Ch7 Amount \$1,475.00

Court Docket for the WICHITA FALLS Division April 16, 2026 10:00 am

25-70331-SWE-13

**DONALD ALLEN WESTMORELAND
DANIELLE REAMS WESTMORELAND**

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

64 TRUSTEE'S MOTION TO DISMISS

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

**Response by:
OBJECTION BY TRUSTEE**

Petition Date	12/03/2025	Total Disb	\$1,188.50	Orig Conf Hrg Date	2/12/2026 10:00:00AM
1st Pmt Due	01/02/2026	Plan Base	\$23,100.00	Case Confirmed	
Plan Arrears	\$0.00	Plan Term	60	DSO Case	
Monthly Pmt	\$385.00	Current Month	4	Over / Under Median	U
Last Receipt	04/09/2026	Wage Order/ TFS Information		Conduit Case	N
Total Paid In	\$1,540.00	D1:	Registered for TFS		
RI Complete	Y	D2:			
341 Adjourn	Y	Ch7 Amount			
U/S CredPool					

25-70335-SWE-13

RICHARD WAYNE BROWDER

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

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

**Response by:
OBJECTION BY TRUSTEE**

Petition Date	12/11/2025	Total Disb	\$2,995.00	Orig Conf Hrg Date	2/12/2026 10:00:00AM
1st Pmt Due	01/10/2026	Plan Base	\$116,628.54	Case Confirmed	
Plan Arrears	\$1,782.00	Plan Term	60	DSO Case	
Monthly Pmt	\$1,594.00	Current Month	4	Over / Under Median	U
Last Receipt	03/12/2026	Wage Order/ TFS Information		Conduit Case	Y
Total Paid In	\$3,000.00	D1:	Registered for TFS		
RI Complete	N	D2:			
341 Adjourn	Y	Ch7 Amount			
U/S CredPool					

25-70342-SWE-13

**MAURO ARMANDO ESCOBEDO
LESLEE DANN ESCOBEDO**

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

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

**Response by:
OBJECTION BY HOME TAX SOLUTIONS
OBJECTION BY TRUSTEE**

68 TRUSTEE'S MOTION TO DISMISS

Petition Date	12/15/2025	Total Disb	\$3,445.00	Orig Conf Hrg Date	2/12/2026 10:00:00AM
1st Pmt Due	01/14/2026	Plan Base	\$108,925.00	Case Confirmed	
Plan Arrears	\$25.00	Plan Term	60	DSO Case	
Monthly Pmt	\$1,850.00	Current Month	4	Over / Under Median	U
Last Receipt	03/18/2026	Wage Order/ TFS Information		Conduit Case	-
Total Paid In	\$3,450.00	D1:	Registered for TFS		
RI Complete	Y	D2:	Registered for TFS		
341 Adjourn	Y	Ch7 Amount			
U/S CredPool		\$12,174.74			

Court Docket for the WICHITA FALLS Division April 16, 2026 10:00 am

25-70344-SWE-13

**RICHARD RIOS AMADOR
LYNDA DARNELL AMADOR**

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

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

**Response by:
OBJECTION BY TRUSTEE**

70 TRUSTEE'S MOTION TO DISMISS

Petition Date	12/18/2025	Total Disb	\$2,923.00	Orig Conf Hrg Date	2/12/2026 10:00:00AM
1st Pmt Due	01/17/2026	Plan Base	\$45,336.00	Case Confirmed	
Plan Arrears	\$0.00	Plan Term	60	DSO Case	
Monthly Pmt	\$744.00	Current Month	4	Over / Under Median	U
Last Receipt	03/18/2026	Wage Order/ TFS Information		Conduit Case	-
Total Paid In	\$2,928.00	D1:		D2:	
RI Complete	Y	Registered for TFS			
341 Adjourn	Y	Ch7 Amount	\$3,445.00		
U/S CredPool					

25-70347-SWE-13

**JOHN DAVID HOVEY
SHANA JANE HOVEY**

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

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

**Response by:
OBJECTION BY TRUSTEE**

72 TRUSTEE'S MOTION TO DISMISS

Petition Date	12/22/2025	Total Disb	\$6,404.05	Orig Conf Hrg Date	2/12/2026 10:00:00AM
1st Pmt Due	01/21/2026	Plan Base	\$180,000.00	Case Confirmed	
Plan Arrears	\$0.00	Plan Term	60	DSO Case	
Monthly Pmt	\$3,000.00	Current Month	4	Over / Under Median	O
Last Receipt	03/19/2026	Wage Order/ TFS Information		Conduit Case	-
Total Paid In	\$8,300.00	D1:		D2:	
RI Complete	Y	Registered for TFS			
341 Adjourn	Y	Ch7 Amount	\$24.90		
U/S CredPool					

25-70353-SWE-13

WILLIAM ALLAN HONEYCUTT

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

73 MOTION FOR RELIEF FROM STAY TO PURSUE CO-DEBTOR, SHAYLA HONEYCUTT FILED BY UNION SQUARE CREDIT UNION

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

**Response by:
OBJECTION BY TRUSTEE
OBJECTION BY UNION SQUARE CREDIT UNION**

75 TRUSTEE'S MOTION TO DISMISS

Petition Date	12/23/2025	Total Disb	\$6,359.26	Orig Conf Hrg Date	2/12/2026 10:00:00AM
1st Pmt Due	01/22/2026	Plan Base	\$315,840.00	Case Confirmed	
Plan Arrears	\$5,228.00	Plan Term	60	DSO Case	
Monthly Pmt	\$5,264.00	Current Month	4	Over / Under Median	U
Last Receipt	03/09/2026	Wage Order/ TFS Information		Conduit Case	-
Total Paid In	\$10,564.00	D1:		D2:	
RI Complete	N	Registered for TFS			
341 Adjourn	Y	Ch7 Amount	\$6,051.39		
U/S CredPool					

25-70355-SWE-13 EMILY LOUISE KEE

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

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

Response by:
OBJECTION BY TRUSTEE

Petition Date	12/23/2025	Total Disb	\$1,435.00	Orig Conf Hrg Date	2/12/2026 10:00:00AM
1st Pmt Due	01/22/2026	Plan Base	\$43,200.00	Case Confirmed	
Plan Arrears	\$720.00	Plan Term	60	DSO Case	
Monthly Pmt	\$720.00	Current Month	4	Over / Under Median	U
Last Receipt	02/23/2026	Wage Order/ TFS Information		Conduit Case	-
Total Paid In	\$1,440.00	D1:	D2:		
RI Complete	Y	Registered for TFS			
341 Adjourn	Y	Ch7 Amount			
U/S CredPool					

26-70001-SWE-13 EDWARD LEE CARSON

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

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

Response by:
OBJECTION BY TRUSTEE

Petition Date	01/06/2026	Total Disb	\$3,685.00	Orig Conf Hrg Date	3/12/2026 10:00:00AM
1st Pmt Due	02/05/2026	Plan Base	\$110,700.00	Case Confirmed	
Plan Arrears	\$1,845.00	Plan Term	60	DSO Case	
Monthly Pmt	\$1,845.00	Current Month	3	Over / Under Median	O
Last Receipt	03/13/2026	Wage Order/ TFS Information		Conduit Case	-
Total Paid In	\$3,690.00	D1:	D2:		
RI Complete	Y	Registered for TFS			
341 Adjourn	Y	Ch7 Amount \$877.00			
U/S CredPool					

26-70002-SWE-13 JUAN QUIRINE SALAZAR

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

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

Response by:
OBJECTION BY TRUSTEE

Petition Date	01/08/2026	Total Disb	\$1,754.80	Orig Conf Hrg Date	3/12/2026 10:00:00AM
1st Pmt Due	02/07/2026	Plan Base	\$50,280.00	Case Confirmed	
Plan Arrears	\$0.00	Plan Term	60	DSO Case	
Monthly Pmt	\$838.00	Current Month	3	Over / Under Median	U
Last Receipt	04/03/2026	Wage Order/ TFS Information		Conduit Case	-
Total Paid In	\$2,514.00	D1:	D2:		
RI Complete	Y	Registered for TFS			
341 Adjourn	Y	Ch7 Amount \$2,079.69			
U/S CredPool					

Court Docket for the WICHITA FALLS Division April 16, 2026 10:00 am

26-70003-SWE-13 BOBBY RAY MCMAHEN, JR.
KATHY DIANE MCMAHEN

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

79 OBJECTION TO DEBTOR'S CLAIM OF EXEMPTIONS

Response by:
OBJECTION FILED BY TRUSTEE

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

Response by:
OBJECTION BY TRUSTEE

Petition Date	01/09/2026	Total Disb	\$1,727.50	Orig Conf Hrg Date	3/12/2026 10:00:00AM
1st Pmt Due	02/08/2026	Plan Base	\$49,500.00	Case Confirmed	
Plan Arrears	\$0.00	Plan Term	60	DSO Case	
Monthly Pmt	\$825.00	Current Month	3	Over / Under Median	O
Last Receipt	04/08/2026	Wage Order/ TFS Information		Conduit Case	-
Total Paid In	\$2,475.00	D1:		D2:	
RI Complete	Y	Registered for TFS			
341 Adjourn	Y	Ch7 Amount	\$1,233.00		
U/S CredPool	\$38.40				

26-70006-SWE-13 MARLENE RICE ERMIS

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	01/16/2026	Total Disb	\$7,951.13	Orig Conf Hrg Date	4/16/2026 10:00:00AM
1st Pmt Due	02/15/2026	Plan Base	\$237,540.00	Case Confirmed	
Plan Arrears	(\$42.00)	Plan Term	60	DSO Case	
Monthly Pmt	\$3,959.00	Current Month	3	Over / Under Median	O
Last Receipt	03/13/2026	Wage Order/ TFS Information		Conduit Case	Y
Total Paid In	\$7,960.00	D1:		D2:	
RI Complete	Y	Registered for TFS			
341 Adjourn	Y	Ch7 Amount	\$2,500.06		
U/S CredPool					

26-70009-SWE-13 GARY LEE ELKINS

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

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

Response by:
OBJECTION BY GUILD MORTGAGE

Petition Date	01/20/2026	Total Disb	\$1,081.00	Orig Conf Hrg Date	4/16/2026 10:00:00AM
1st Pmt Due	02/19/2026	Plan Base	\$32,580.00	Case Confirmed	
Plan Arrears	\$0.00	Plan Term	60	DSO Case	
Monthly Pmt	\$543.00	Current Month	3	Over / Under Median	U
Last Receipt	03/20/2026	Wage Order/ TFS Information		Conduit Case	-
Total Paid In	\$1,086.00	D1:		D2:	
RI Complete	Y	Registered for TFS			
341 Adjourn	Y	Ch7 Amount	\$25.00		
U/S CredPool					

26-70011-SWE-13 TARA LEANNE TAYLOR

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

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

Response by:
OBJECTION BY TRUSTEE

Petition Date	01/22/2026
1st Pmt Due	02/21/2026
Plan Arrears	\$763.00
Monthly Pmt	\$763.00
Last Receipt	03/02/2026
Total Paid In	\$763.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$758.00
Plan Base	\$48,647.48
Plan Term	60
Current Month	3

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

Wage Order/ TFS Information

D1: _____ D2: _____

Ch7 Amount _____

26-70012-SWE-13 CLIFFORD JAY WATKINS
PEGGY SUE WATKINS

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

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

Response by:
OBJECTION BY TRUSTEE

Petition Date	01/23/2026
1st Pmt Due	02/22/2026
Plan Arrears	\$2,090.00
Monthly Pmt	\$2,090.00
Last Receipt	03/04/2026
Total Paid In	\$2,090.00
RI Complete	Y
341 Adjourn	N
U/S CredPool	

Total Disb	\$2,085.00
Plan Base	\$125,400.00
Plan Term	60
Current Month	3

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

Wage Order/ TFS Information

D1: _____ D2: _____

Ch7 Amount \$4,047.49

26-70013-SWE-13 CHRISTOPHER BRIAN MCCONNELL
CRYSTAL DAWN BYRD

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

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

Response by:
OBJECTION BY CARRINGTON MORTGAGE
OBJECTION BY TRUSTEE

Petition Date	01/23/2026
1st Pmt Due	02/22/2026
Plan Arrears	\$0.00
Monthly Pmt	\$250.00
Last Receipt	03/18/2026
Total Paid In	\$500.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$495.00
Plan Base	\$15,000.00
Plan Term	60
Current Month	3

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

Wage Order/ TFS Information

D1: _____ D2: _____
Registered for TFS

Ch7 Amount \$3,782.24

Court Docket for the WICHITA FALLS Division April 16, 2026 10:00 am

26-70015-SWE-13 TEENA LOUISE SHOFFIT

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

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

Response by:
OBJECTION BY TRUSTEE

Petition Date	01/23/2026	Total Disb	\$867.00	Orig Conf Hrg Date	4/16/2026 10:00:00AM
1st Pmt Due	02/22/2026	Plan Base	\$26,160.00	Case Confirmed	
Plan Arrears	\$0.00	Plan Term	60	DSO Case	
Monthly Pmt	\$436.00	Current Month	3	Over / Under Median	U
Last Receipt	03/24/2026	Wage Order/ TFS Information		Conduit Case	-
Total Paid In	\$872.00	D1:	Directive Sent to Employer	D2:	
RI Complete	Y				
341 Adjourn	Y				
U/S CredPool		Ch7 Amount	\$998.81		

26-70017-SWE-13 ADAM LEE MILLER
CANDICE MARIE MILLER

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

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

Petition Date	01/30/2026	Total Disb	\$5,136.81	Orig Conf Hrg Date	4/16/2026 10:00:00AM
1st Pmt Due	03/01/2026	Plan Base	\$319,560.00	Case Confirmed	
Plan Arrears	\$0.00	Plan Term	60	DSO Case	
Monthly Pmt	\$5,326.00	Current Month	3	Over / Under Median	O
Last Receipt	03/27/2026	Wage Order/ TFS Information		Conduit Case	-
Total Paid In	\$10,652.00	D1:	Registered for TFS	D2:	
RI Complete	Y				
341 Adjourn	Y				
U/S CredPool		Ch7 Amount			

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

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

88 TRUSTEE'S OBJECTION TO DEBTOR'S CLAIM OF EXEMPTIONS

Response by:
RESPONSE BY DEBTORS

Petition Date	01/31/2026	Total Disb	\$508.38	Orig Conf Hrg Date	4/16/2026 10:00:00AM
1st Pmt Due	03/02/2026	Plan Base	\$98,400.00	Case Confirmed	
Plan Arrears	(\$6.99)	Plan Term	60	DSO Case	
Monthly Pmt	\$1,640.00	Current Month	3	Over / Under Median	-
Last Receipt	03/30/2026	Wage Order/ TFS Information		Conduit Case	-
Total Paid In	\$3,286.99	D1:	Registered for TFS	D2:	
RI Complete	Y				
341 Adjourn	Y				
U/S CredPool		Ch7 Amount	\$30,334.37		

Court Docket for the WICHITA FALLS Division April 16, 2026 10:00 am

26-70021-SWE-13 SHAWN DEAN LANGTON
RENEE COLLEEN LANGTON

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

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

Response by:
OBJECTION BY TRUSTEE

Petition Date	02/02/2026
1st Pmt Due	03/04/2026
Plan Arrears	\$424.00
Monthly Pmt	\$424.00
Last Receipt	03/09/2026
Total Paid In	\$424.00
RI Complete	N
341 Adjourn	Y
U/S CredPool	\$69,476.40

Total Disb	\$419.00
Plan Base	\$25,440.00
Plan Term	60
Current Month	2

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

Wage Order/ TFS Information

D1: _____ D2: _____
Registered for TFS

Ch7 Amount **\$2,937.73**

26-70022-SWE-13 LISA DAWN RUBALCAVA

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

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

Response by:
OBJECTION BY TRUSTEE

Petition Date	02/02/2026
1st Pmt Due	03/04/2026
Plan Arrears	\$630.62
Monthly Pmt	\$631.00
Last Receipt	03/09/2026
Total Paid In	\$631.38
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$406.87
Plan Base	\$22,716.00
Plan Term	36
Current Month	2

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

Wage Order/ TFS Information

D1: _____ D2: _____
Registered for TFS

Ch7 Amount _____

26-70024-SWE-13 BRITTNEY NICOLE ROBERTSON

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

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

Petition Date	02/06/2026
1st Pmt Due	03/08/2026
Plan Arrears	\$262.00
Monthly Pmt	\$262.00
Last Receipt	03/04/2026
Total Paid In	\$262.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$257.00
Plan Base	\$13,485.00
Plan Term	36
Current Month	2

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

Wage Order/ TFS Information

D1: _____ D2: _____
Registered for TFS

Ch7 Amount _____

Court Docket for the WICHITA FALLS Division April 16, 2026 10:00 am

26-70026-SWE-13 PEDRO JUAN CAMPBELL
KATHERINE CAMPBELL

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

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

Petition Date	02/13/2026
1st Pmt Due	03/15/2026
Plan Arrears	(\$299.00)
Monthly Pmt	\$190.00
Last Receipt	04/06/2026
Total Paid In	\$489.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$214.90
Plan Base	\$6,840.00
Plan Term	36
Current Month	2

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

Wage Order/ TFS Information

D1: _____ D2: _____
Registered for TFS

Ch7 Amount _____

26-70027-SWE-13 TIMOTHY LEE DENNEY

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

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

Response by:
OBJECTION BY TRUSTEE

Petition Date	02/17/2026
1st Pmt Due	03/19/2026
Plan Arrears	\$0.00
Monthly Pmt	\$807.00
Last Receipt	03/23/2026
Total Paid In	\$807.00
RI Complete	
341 Adjourn	N
U/S CredPool	

Total Disb	\$802.01
Plan Base	\$63,183.76
Plan Term	60
Current Month	2

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

Wage Order/ TFS Information

D1: _____ D2: _____
Registered for TFS

Ch7 Amount **\$3,535.51**

26-70028-SWE-13 BOBBIE JEANETTE TAYLOR

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

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

Response by:
OBJECTION BY TRUSTEE

Petition Date	02/18/2026
1st Pmt Due	03/20/2026
Plan Arrears	(\$5.00)
Monthly Pmt	\$190.00
Last Receipt	03/19/2026
Total Paid In	\$195.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$190.00
Plan Base	\$6,840.00
Plan Term	36
Current Month	2

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

Wage Order/ TFS Information

D1: _____ D2: _____
Registered for TFS

Ch7 Amount _____

26-70030-SWE-13 BRITTANY LYNN HOLUB

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

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

Response by:
OBJECTION BY TRUSTEE

Petition Date	02/20/2026	Total Disb	\$28.00	Orig Conf Hrg Date	4/16/2026 10:00:00AM
1st Pmt Due	03/22/2026	Plan Base	\$10,080.00	Case Confirmed	
Plan Arrears	\$0.00	Plan Term	36	DSO Case	Y
Monthly Pmt	\$280.00	Current Month	2	Over / Under Median	U
Last Receipt	04/01/2026	Wage Order/ TFS Information		Conduit Case	-
Total Paid In	\$280.00	D1:		D2:	
RI Complete		Registered for TFS			
341 Adjourn	N	Ch7 Amount			
U/S CredPool					

26-70031-SWE-13 JAMES WILLIAM DEAN
TRACY ELIZABETH DEAN

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

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

Response by:
OBJECTION BY TRUSTEE

Petition Date	02/20/2026	Total Disb	\$4,053.67	Orig Conf Hrg Date	4/16/2026 10:00:00AM
1st Pmt Due	03/22/2026	Plan Base	\$233,700.00	Case Confirmed	
Plan Arrears	(\$199.50)	Plan Term	57	DSO Case	
Monthly Pmt	\$4,100.00	Current Month	2	Over / Under Median	O
Last Receipt	03/25/2026	Wage Order/ TFS Information		Conduit Case	Y
Total Paid In	\$4,299.50	D1:		D2:	
RI Complete	Y	Registered for TFS		Registered for TFS	
341 Adjourn	Y	Ch7 Amount			
U/S CredPool	\$51,559.20				

26-70032-SWE-13 JOSEPH LEFIEVER CLARK, IV

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

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

Response by:
OBJECTION BY TRUSTEE

Petition Date	02/20/2026	Total Disb	\$228.23	Orig Conf Hrg Date	4/16/2026 10:00:00AM
1st Pmt Due	03/22/2026	Plan Base	\$291,755.00	Case Confirmed	
Plan Arrears	\$0.00	Plan Term	59	DSO Case	
Monthly Pmt	\$4,945.00	Current Month	2	Over / Under Median	O
Last Receipt	04/01/2026	Wage Order/ TFS Information		Conduit Case	Y
Total Paid In	\$2,282.31	D1:		D2:	
RI Complete	N	Registered for TFS			
341 Adjourn	N	Ch7 Amount			
U/S CredPool	\$542,013.60	\$5,240.73			

Court Docket for the WICHITA FALLS Division April 16, 2026 10:00 am

26-70053-SWE-13 ROBERT WHERRY MCCOMBS

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

98 MOTION EXTEND AUTOMATIC STAY

Petition Date	03/24/2026
1st Pmt Due	04/23/2026
Plan Arrears	\$0.00
Monthly Pmt	\$348.00
Last Receipt	01/01/1900
Total Paid In	\$0.00
RI Complete	
341 Adjourn	N
U/S CredPool	

Total Disb	\$0.00
Plan Base	\$20,880.00
Plan Term	60
Current Month	1

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 **\$4,843.00**

26-70055-SWE-13 JESUS JOSE NUNEZ CARNERO

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

99 MOTION EXTEND AUTOMATIC STAY

Petition Date	03/26/2026
1st Pmt Due	04/25/2026
Plan Arrears	\$0.00
Monthly Pmt	\$1,418.00
Last Receipt	01/01/1900
Total Paid In	\$0.00
RI Complete	
341 Adjourn	N
U/S CredPool	

Total Disb	\$0.00
Plan Base	\$85,080.00
Plan Term	60
Current Month	1

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

Wage Order/ TFS Information

D1: _____ D2: _____

Ch7 Amount **\$4,326.65**

26-70066-SWE-13 NICKOLAS HEATH HUGHES

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

100 MOTION EXTEND AUTOMATIC STAY

Petition Date	03/31/2026
1st Pmt Due	01/01/1900
Plan Arrears	\$0.00
Monthly Pmt	\$0.00
Last Receipt	01/01/1900
Total Paid In	\$0.00
RI Complete	
341 Adjourn	N
U/S CredPool	

Total Disb	\$0.00
Plan Base	\$0.00
Plan Term	0
Current Month	1

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

Wage Order/ TFS Information

D1: _____ D2: _____

Ch7 Amount _____

26-70071-SWE-13 JODI AMANDA JONES

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

101 MOTION EXTEND AUTOMATIC STAY

Petition Date	04/02/2026
1st Pmt Due	01/01/1900
Plan Arrears	\$0.00
Monthly Pmt	\$0.00
Last Receipt	01/01/1900
Total Paid In	\$0.00
RI Complete	
341 Adjourn	N
U/S CredPool	

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

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

Wage Order/ TFS Information

D1: _____ D2: _____

Ch7 Amount _____

26-70073-SWE-13 BETH LEANN ROLLINS

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

102 MOTION IMPOSE AUTOMATIC STAY

Petition Date	04/06/2026	Total Disb	\$0.00	Orig Conf Hrg Date	1/1/1900 12:00:00AM
1st Pmt Due	05/06/2026	Plan Base	\$141,000.00	Case Confirmed	
Plan Arrears	\$0.00	Plan Term	60	DSO Case	
Monthly Pmt	\$0.00	Current Month	0	Over / Under Median	
Last Receipt	01/01/1900	Wage Order/ TFS Information		Conduit Case	Y
Total Paid In	\$0.00	D1:	-		
RI Complete		D2:	-		
341 Adjourn	N	Ch7 Amount			
U/S CredPool		\$1,218.02			

26-70074-SWE-13 VIVIAN ROSE BROWNING

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

103 MOTION IMPOSE AUTOMATIC STAY

Petition Date	04/06/2026	Total Disb	\$0.00	Orig Conf Hrg Date	1/1/1900 12:00:00AM
1st Pmt Due	01/01/1900	Plan Base	\$0.00	Case Confirmed	
Plan Arrears	\$0.00	Plan Term	0	DSO Case	
Monthly Pmt	\$0.00	Current Month	0	Over / Under Median	
Last Receipt	01/01/1900	Wage Order/ TFS Information		Conduit Case	
Total Paid In	\$0.00	D1:	-		
RI Complete		D2:	-		
341 Adjourn	N	Ch7 Amount			
U/S CredPool					