

- FINAL -

Court Docket for the WICHITA FALLS Division December 11, 2025 10:00 am

20-70295-SWE-13 KRISTAN A GARBER

STANLEY R WATSON
Phone Number: (940) 663-6101

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

1. Approve

Petition Date	11/03/2020	Total Disb	\$70,265.56	Orig Conf Hrg Date	1/14/2021 10:00:00AM
1st Pmt Due	12/03/2020	Plan Base	\$69,801.82	Case Confirmed	6/14/2021
Plan Arrears	\$0.00	Plan Term	60	DSO Case	
Monthly Pmt	\$0.00	Current Month	61	Over / Under Median	U
Last Receipt	10/21/2025			Conduit Case	Y
Total Paid In	\$70,265.56	Wage Order/ TFS Information			
RI Complete	Y	D1:	D2:		
341 Adjourn	Y	Registered for TFS			
U/S CredPool		Ch7 Amount	\$93.75		

21-70115-SWE-13 NITA FAY SMITH

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

2 TRUSTEE'S MOTION TO DETERMINE DEBTOR(S) CURE OF DEFAULT AND PAYMENT OF ALL REQUIRED POST-PETITION AMOUNTS UNDER BANKRUPTCY RULE 3002.1 (H)

Response by:

PENNYMAC LOAN SERVICES

2. Withdrew

3 MOTION DEBTOR(S) CERTIFICATION AND MOTION FOR ENTRY OF CHAPTER 12/13 DISCHARGE (FILED BY DEBTOR NITA FAY SMITH)

3. Approve

Petition Date	07/16/2021	Total Disb	\$29,027.00	Orig Conf Hrg Date	10/21/2021 10:00:00AM
1st Pmt Due	08/15/2021	Plan Base	\$28,976.00	Case Confirmed	10/29/2021
Plan Arrears	\$0.00	Plan Term	54	DSO Case	N
Monthly Pmt	\$540.00	Current Month	53	Over / Under Median	U
Last Receipt	09/10/2025			Conduit Case	N
Total Paid In	\$29,027.00	Wage Order/ TFS Information			
RI Complete	Y	D1:	D2:		
341 Adjourn	Y	Registered for TFS			
U/S CredPool		Ch7 Amount	\$1,100.00		

22-70065-SWE-13 SHERRIE LEE MCDONALD

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

4 NOTICE OF INTENT TO DISMISS CASE

Response by:

DEBTOR RESPONSE

4. Dismiss

5 MODIFICATION OF CH. 13 PLAN AFTER CONFIRMATION

Response by:

TRUSTEE

5. Deny

Petition Date	04/20/2022	Total Disb	\$41,496.00	Orig Conf Hrg Date	6/23/2022 10:00:00AM
1st Pmt Due	05/20/2022	Plan Base	\$67,595.00	Case Confirmed	9/9/2022
Plan Arrears	\$5,034.00	Plan Term	60	DSO Case	
Monthly Pmt	\$1,188.00	Current Month	44	Over / Under Median	U
Last Receipt	12/01/2025			Conduit Case	N
Total Paid In	\$42,365.00	Wage Order/ TFS Information			
RI Complete		D1:	D2:		
341 Adjourn	Y	Registered for TFS			
U/S CredPool		Ch7 Amount			

Court Docket for the WICHITA FALLS Division December 11, 2025 10:00 am

23-70240-SWE-13 WESLY JAY WEEKS

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

10 MOTION TO ENFORCE SETTLEMENT OR, IN THE ALTERNATIVE, MOTION TO DISMISS FILED BY NEXTGEAR CAPITAL, INC.

Response by:
RESPONSE BY SECURED ADVANTAGE FEDERAL CREDIT UNION

10. ~~Pass~~ Pass 1/15/2016

Petition Date	11/10/2023
1st Pmt Due	12/10/2023
Plan Arrears	\$0.00
Monthly Pmt	\$1,234.00
Last Receipt	11/10/2025
Total Paid In	\$29,616.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$29,545.60
Plan Base	\$44,424.00
Plan Term	36
Current Month	25

Orig Conf Hrg Date	1/18/2024 10:00:00AM
Case Confirmed	3/12/2024
DSO Case	
Over / Under Median	U
Conduit Case	N

Wage Order/ TFS Information

D1:		D2:	
Registered for TFS			
Ch7 Amount	\$4,800.00		

23-70275-SWE-13 DANNY LEE SEARS
TERRY KAY SEARS

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

11 PLAN MODIFICATION AFTER CONFIRMATION

11. Approve

Petition Date	12/20/2023
1st Pmt Due	01/19/2024
Plan Arrears	\$841.00
Monthly Pmt	\$841.00
Last Receipt	10/08/2025
Total Paid In	\$18,202.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$18,192.85
Plan Base	\$50,160.00
Plan Term	60
Current Month	24

Orig Conf Hrg Date	2/22/2024 10:00:00AM
Case Confirmed	4/1/2024
DSO Case	
Over / Under Median	U
Conduit Case	N

Wage Order/ TFS Information

D1:		D2:	
Registered for TFS			
Ch7 Amount	\$1,000.00		

23-70281-SWE-13 VICTOR ROEL GUTIERREZ, III

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

12 TRUSTEE'S MOTION TO DISMISS FOR FAILURE TO PROVIDE 2024 TAX RETURN

13 NOTICE OF INTENT TO DISMISS CASE

Response by:
DEBTOR RESPONSE

12. Withdraw

13. Dismiss

Petition Date	12/26/2023
1st Pmt Due	01/25/2024
Plan Arrears	\$4,659.65
Monthly Pmt	\$1,143.71
Last Receipt	10/16/2025
Total Paid In	\$20,872.00
RI Complete	N
341 Adjourn	Y
U/S CredPool	

Total Disb	\$20,867.00
Plan Base	\$68,075.36
Plan Term	60
Current Month	24

Orig Conf Hrg Date	2/22/2024 10:00:00AM
Case Confirmed	4/12/2024
DSO Case	
Over / Under Median	U
Conduit Case	Y

Wage Order/ TFS Information

D1:		D2:	
Registered for TFS			
Ch7 Amount	\$289.00		

Court Docket for the WICHITA FALLS Division December 11, 2025 10:00 am

24-70036-SWE-13 DEBRA LEE LOGSDON

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

14 PLAN MODIFICATION AFTER CONFIRMATION

14. Approve

Petition Date	02/07/2024	Total Disb	\$31,207.98	Orig Conf Hrg Date	4/18/2024 10:00:00AM
1st Pmt Due	03/08/2024	Plan Base	\$99,246.00	Case Confirmed	7/8/2024
Plan Arrears	\$524.02	Plan Term	60	DSO Case	
Monthly Pmt	\$1,731.00	Current Month	22	Over / Under Median	O
Last Receipt	11/10/2025			Conduit Case	N
Total Paid In	\$31,212.98				
RI Complete	Y	Wage Order/ TFS Information			
341 Adjourn	Y	D1:	D2:		
U/S CredPool	\$63,148.20	Registered for TFS			
		Ch7 Amount	\$2,500.00		

24-70052-SWE-13 ROGER RAY BECKER

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

15 TRUSTEE'S MOTION TO DISMISS FOR FAILURE TO PROVIDE 2024 TAX RETURN

15. Withdraw

Petition Date	02/28/2024	Total Disb	\$4,985.00	Orig Conf Hrg Date	5/23/2024 10:00:00AM
1st Pmt Due	03/28/2024	Plan Base	\$22,900.00	Case Confirmed	8/28/2024
Plan Arrears	\$750.00	Plan Term	60	DSO Case	
Monthly Pmt	\$440.00	Current Month	22	Over / Under Median	O
Last Receipt	11/05/2025			Conduit Case	N
Total Paid In	\$4,990.00				
RI Complete	Y	Wage Order/ TFS Information			
341 Adjourn	Y	D1:	D2:		
U/S CredPool		Registered for TFS			
		Ch7 Amount			

24-70078-SWE-13 SUSAN JEAN BARTLETT

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

16 TRUSTEE'S MOTION TO DISMISS FOR FAILURE TO PROVIDE 2024 TAX RETURN

16. Withdraw

Petition Date	03/19/2024	Total Disb	\$15,345.00	Orig Conf Hrg Date	5/23/2024 10:00:00AM
1st Pmt Due	04/18/2024	Plan Base	\$60,400.00	Case Confirmed	10/15/2024
Plan Arrears	\$1,025.00	Plan Term	60	DSO Case	
Monthly Pmt	\$975.00	Current Month	21	Over / Under Median	U
Last Receipt	11/17/2025			Conduit Case	N
Total Paid In	\$15,350.00				
RI Complete		Wage Order/ TFS Information			
341 Adjourn	Y	D1:	D2:		
U/S CredPool					
		Ch7 Amount	\$203.00		

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24-70234-SWE-13 GEORGE KENNETH CHEWENS

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

17 NOTICE OF INTENT TO DISMISS CASE

Response by:
DEBTOR RESPONSE

17. Pay 1/15/26

Petition Date	08/05/2024
1st Pmt Due	09/04/2024
Plan Arrears	\$3,250.00
Monthly Pmt	\$750.00
Last Receipt	09/04/2025
Total Paid In	\$6,347.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$6,342.00
Plan Base	\$42,597.00
Plan Term	60
Current Month	16

Orig Conf Hrg Date	10/17/2024 10:00:00AM
Case Confirmed	12/18/2024
DSO Case	
Over / Under Median	U
Conduit Case	N

Wage Order/ TFS Information

D1:

Registered for TFS

D2:

Ch7 Amount

24-70270-SWE-13 SANDRA KAY FREEMAN

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

18 NOTICE OF INTENT TO DISMISS CASE

Response by:
DEBTOR RESPONSE

18. I.O.

Petition Date	09/11/2024
1st Pmt Due	10/11/2024
Plan Arrears	\$1,839.01
Monthly Pmt	\$463.00
Last Receipt	09/09/2025
Total Paid In	\$4,592.99
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$4,579.53
Plan Base	\$27,730.00
Plan Term	60
Current Month	15

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

Wage Order/ TFS Information

D1:

Registered for TFS

D2:

Ch7 Amount

24-70355-SWE-13 BRITTNEY L TAYLOR

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

19 NOTICE OF INTENT TO DISMISS CASE

Response by:
DEBTOR RESPONSE

19. Dismiss

Petition Date	11/20/2024
1st Pmt Due	12/20/2024
Plan Arrears	\$754.00
Monthly Pmt	\$190.00
Last Receipt	07/03/2025
Total Paid In	\$1,526.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$1,521.00
Plan Base	\$6,840.00
Plan Term	36
Current Month	13

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

Wage Order/ TFS Information

D1:

Registered for TFS

D2:

Ch7 Amount

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24-70369-SWE-13

TUCKER MCKADE BRADFORD
NEQOWDA AKCHATZAH BRADFORD

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

20 MODIFICATION OF CH. 13 PLAN AFTER CONFIRMATION

Response by:
TRUSTEE

20. Approve

Petition Date	11/27/2024	Total Disb	\$8,345.00	Orig Conf Hrg Date	2/13/2025 10:00:00AM
1st Pmt Due	12/27/2024	Plan Base	\$30,960.00	Case Confirmed	3/3/2025
Plan Arrears	(\$2,158.00)	Plan Term	60	DSO Case	
Monthly Pmt	\$516.00	Current Month	13	Over / Under Median	U
Last Receipt	11/21/2025			Conduit Case	-
Total Paid In	\$8,350.00	Wage Order/ TFS Information			
RI Complete		D1:	D2: -		
341 Adjourn	Y	Registered for TFS			
U/S CredPool		Ch7 Amount	\$270.42		

25-70013-SWE-13

CONNIE KAY HOLT

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

21 PLAN MODIFICATION AFTER CONFIRMATION

21. Approve

Petition Date	01/21/2025	Total Disb	\$2,515.00	Orig Conf Hrg Date	4/17/2025 10:00:00AM
1st Pmt Due	02/20/2025	Plan Base	\$15,120.00	Case Confirmed	6/25/2025
Plan Arrears	\$0.00	Plan Term	60	DSO Case	
Monthly Pmt	\$252.00	Current Month	11	Over / Under Median	U
Last Receipt	11/25/2025			Conduit Case	-
Total Paid In	\$2,520.00	Wage Order/ TFS Information			
RI Complete	N	D1:	D2: -		
341 Adjourn	Y	Registered for TFS			
U/S CredPool		Ch7 Amount			

25-70022-SWE-13

TARI PLESHETTE CARSON

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

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

Response by:
OBJECTION BY TRUSTEE

23 TRUSTEE'S MOTION TO DISMISS

22. Confirmation -
Hold 10 days
for \$
23. Withdraw -

Petition Date	01/31/2025	Total Disb	\$7,249.33	Orig Conf Hrg Date	4/17/2025 10:00:00AM
1st Pmt Due	03/02/2025	Plan Base	\$187,940.00	Case Confirmed	
Plan Arrears	\$1,738.29	Plan Term	60	DSO Case	
Monthly Pmt	\$3,205.00	Current Month	11	Over / Under Median	O
Last Receipt	12/02/2025			Conduit Case	-
Total Paid In	\$25,951.71	Wage Order/ TFS Information			
RI Complete	Y	D1:	D2: -		
341 Adjourn	Y	Directive Sent to Employer			
U/S CredPool	\$17,527.20	Ch7 Amount	\$6,770.73		

Hold 10
days
for \$

Court Docket for the WICHITA FALLS Division December 11, 2025 10:00 am

25-70063-SWE-13 JULIA MARIE ELROD

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

24 MOTION RELIEF FOR FROM CO-DEBTOR STAY FILED BY KUBOTA CREDIT CORPORATION

24. Agreed
Order

Petition Date	03/03/2025	Total Disb	\$57,495.00	Orig Conf Hrg Date	5/15/2025 10:00:00AM
1st Pmt Due	04/02/2025	Plan Base	\$690,775.00	Case Confirmed	8/15/2025
Plan Arrears	\$32,495.00	Plan Term	60	DSO Case	
Monthly Pmt	\$11,780.00	Current Month	9	Over / Under Median	U
Last Receipt	10/29/2025			Conduit Case	Y
Total Paid In	\$57,500.00	Wage Order/ TFS Information			
RI Complete	N	D1:			
341 Adjourn	Y		Registered for TFS		
U/S CredPool		Ch7 Amount	\$12,173.53	D2:	

25-70071-SWE-13 LLOYD MARK SUTTON

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

25 TRUSTEE'S MOTION TO DISMISS

25. Pass
11/15/26

Petition Date	03/13/2025	Total Disb	\$355.28	Orig Conf Hrg Date	7/24/2025 10:00:00AM
1st Pmt Due	06/14/2025	Plan Base	\$19,800.00	Case Confirmed	
Plan Arrears	(\$860.00)	Plan Term	60	DSO Case	
Monthly Pmt	\$330.00	Current Month	9	Over / Under Median	U
Last Receipt	11/12/2025			Conduit Case	
Total Paid In	\$2,840.00	Wage Order/ TFS Information			
RI Complete		D1:			
341 Adjourn	Y		Registered for TFS		
U/S CredPool		Ch7 Amount	\$17,606.50	D2:	

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

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

26 PLAN MODIFICATION AFTER CONFIRMATION

26. Approve

Petition Date	03/27/2025	Total Disb	\$22,608.32	Orig Conf Hrg Date	5/15/2025 10:00:00AM
1st Pmt Due	04/26/2025	Plan Base	\$216,636.00	Case Confirmed	10/1/2025
Plan Arrears	\$3,429.94	Plan Term	60	DSO Case	
Monthly Pmt	\$3,665.00	Current Month	9	Over / Under Median	O
Last Receipt	11/25/2025			Conduit Case	Y
Total Paid In	\$22,626.06	Wage Order/ TFS Information			
RI Complete	Y	D1:	Directive Sent to Employer		
341 Adjourn	Y		Registered for TFS		
U/S CredPool	\$42,288.60	Ch7 Amount	\$300.00	D2:	

Court Docket for the WICHITA FALLS Division December 11, 2025 10:00 am

25-70106-SWE-13 TAMMY MICHELLE BRIGHT

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

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

Response by:
OBJECTION BY TRUSTEE

28 TRUSTEE'S MOTION TO DISMISS

27. Can Firm - Hold
10 days for \$ on
28. Withdrawal -
Hold 10 days
For \$ on
Dismiss

Petition Date	04/15/2025
1st Pmt Due	05/15/2025
Plan Arrears	\$1,512.19
Monthly Pmt	\$1,562.00
Last Receipt	11/20/2025
Total Paid In	\$9,421.81
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$8,246.81
Plan Base	\$93,720.00
Plan Term	60
Current Month	8

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

Wage Order/ TFS Information

D1:		D2:	
Ch7 Amount	\$312.00		

25-70111-SWE-13 SANDRA LYNETTE BARNES

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

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

Response by:
OBJECTION BY TRUSTEE

30 TRUSTEE'S MOTION TO DISMISS

29. Pass 1/15/26
30. Pass 1/15/26

Petition Date	04/22/2025
1st Pmt Due	05/22/2025
Plan Arrears	\$0.00
Monthly Pmt	\$2,629.00
Last Receipt	11/24/2025
Total Paid In	\$18,403.00
RI Complete	N
341 Adjourn	Y
U/S CredPool	\$51,797.39

Total Disb	\$6,485.37
Plan Base	\$157,740.00
Plan Term	60
Current Month	8

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	\$133,963.91		

25-70112-SWE-13 BRYAN KEITH BARNES

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

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

Response by:
OBJECTION BY TRUSTEE

32 TRUSTEE'S MOTION TO DISMISS

31. Pass 1/15/26
32. Pass 1/15/26

Petition Date	04/22/2025
1st Pmt Due	05/22/2025
Plan Arrears	(\$2,555.00)
Monthly Pmt	\$3,400.00
Last Receipt	11/24/2025
Total Paid In	\$41,685.00
RI Complete	N
341 Adjourn	Y
U/S CredPool	\$78,797.40

Total Disb	\$8,795.75
Plan Base	\$219,330.00
Plan Term	60
Current Month	8

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	\$133,963.91		

Court Docket for the WICHITA FALLS Division December 11, 2025 10:00 am

25-70115-SWE-13 JUDITH MAY WOOSTER

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

33 NOTICE OF INTENT TO DISMISS CASE

Response by:
DEBTOR RESPONSE

33. W. thdraw -
Hold 10 days
for

or Dismiss

Petition Date	04/23/2025
1st Pmt Due	05/23/2025
Plan Arrears	\$519.57
Monthly Pmt	\$435.00
Last Receipt	12/04/2025
Total Paid In	\$2,285.43
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$1,965.43
Plan Base	\$25,860.00
Plan Term	60
Current Month	8

Orig Conf Hrg Date	7/24/2025 10:00:00AM
Case Confirmed	8/25/2025
DSO Case	
Over / Under Median	U
Conduit Case	N

Wage Order/ TFS Information

D1:		D2:	
Registered for TFS			

Ch7 Amount

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

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

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

Response by:
OBJECTION BY SANTANDER

34. Confirm

35 TRUSTEE'S MOTION TO DISMISS

35. W. thdraw

Petition Date	05/12/2025
1st Pmt Due	06/11/2025
Plan Arrears	(\$550.00)
Monthly Pmt	\$200.00
Last Receipt	11/24/2025
Total Paid In	\$4,500.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$2,337.84
Plan Base	\$14,750.00
Plan Term	60
Current Month	7

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

Wage Order/ TFS Information

D1:		D2:	
Registered for TFS			

Ch7 Amount \$4,290.00

25-70143-SWE-13 JAMES CARLETON CUMMINGS

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

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

Response by:
OBJECTION BY PROSPERITY BANK
OBJECTION BY TRUSTEE

36. Day

37 TRUSTEE'S MOTION TO DISMISS

37. Dismiss

Petition Date	05/16/2025
1st Pmt Due	06/15/2025
Plan Arrears	\$0.00
Monthly Pmt	\$1,151.00
Last Receipt	12/01/2025
Total Paid In	\$6,906.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$4,671.83
Plan Base	\$69,060.00
Plan Term	60
Current Month	7

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

Wage Order/ TFS Information

D1:		D2:	

Ch7 Amount \$65,397.40

Court Docket for the WICHITA FALLS Division December 11, 2025 10:00 am

25-70155-SWE-13 JANICE ANNETTE PURYEAR

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

38 TRUSTEE'S MOTION TO DISMISS

38. Dismiss

Petition Date	05/28/2025	Total Disb	\$6,552.11	Orig Conf Hrg Date	7/24/2025 10:00:00AM
1st Pmt Due	06/27/2025	Plan Base	\$84,540.00	Case Confirmed	
Plan Arrears	\$1,409.00	Plan Term	60	DSO Case	
Monthly Pmt	\$1,409.00	Current Month	7	Over / Under Median	O
Last Receipt	10/21/2025			Conduit Case	-
Total Paid In	\$7,045.00	Wage Order/ TFS Information			
RI Complete		D1:	Registered for TFS		
341 Adjourn	Y	D2:			
U/S CredPool		Ch7 Amount	\$162,017.56		

25-70160-SWE-13 ROBBIE HICKAM NORTH

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

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

Response by:
OBJECTION BY TRUSTEE

*39. Confirm -
Hold 10 days
for \$*

Petition Date	06/02/2025	Total Disb	\$3,227.84	Orig Conf Hrg Date	7/24/2025 10:00:00AM
1st Pmt Due	07/02/2025	Plan Base	\$55,459.00	Case Confirmed	
Plan Arrears	\$1,754.00	Plan Term	60	DSO Case	
Monthly Pmt	\$877.00	Current Month	6	Over / Under Median	U
Last Receipt	10/20/2025			Conduit Case	Y
Total Paid In	\$3,247.00	Wage Order/ TFS Information			
RI Complete		D1:	Registered for TFS		
341 Adjourn	Y	D2:			
U/S CredPool		Ch7 Amount	\$10.00		

25-70166-SWE-13 WILLIAM ALLAN HONEYCUTT

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

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

Response by:
OBJECTION BY TRUSTEE

*40. Order Dismissed
entered 12/8/25*

Petition Date	06/17/2025	Total Disb	\$6,065.76	Orig Conf Hrg Date	8/14/2025 10:00:00AM
1st Pmt Due	07/17/2025	Plan Base	\$239,400.00	Case Confirmed	
Plan Arrears	\$11,960.10	Plan Term	60	DSO Case	
Monthly Pmt	\$3,990.00	Current Month	6	Over / Under Median	U
Last Receipt	08/22/2025			Conduit Case	-
Total Paid In	\$7,989.90	Wage Order/ TFS Information			
RI Complete	N	D1:			
341 Adjourn	Y	D2:			
U/S CredPool		Ch7 Amount	\$10,031.99		

Court Docket for the WICHITA FALLS Division December 11, 2025 10:00 am

25-70167-SWE-13 SHAYLA DAWN HONEYCUTT

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

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

Response by:
OBJECTION BY TRUSTEE

42 NOTICE OF INTENT TO DISMISS CASE

Response by:
DEBTOR RESPONSE

41. Deny

42. W. Withdraw - Hold
10 days to Convert
or will Dismiss

Petition Date	06/17/2025
1st Pmt Due	07/17/2025
Plan Arrears	\$8,253.00
Monthly Pmt	\$2,751.00
Last Receipt	08/22/2025
Total Paid In	\$5,502.00
RI Complete	N
341 Adjourn	Y
U/S CredPool	

Total Disb	\$5,497.00
Plan Base	\$165,060.00
Plan Term	60
Current Month	6

Orig Conf Hrg Date	8/14/2025 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 \$10,031.99

25-70174-SWE-13 TODD FRANKLIN MANLEY

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

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

44 TRUSTEE'S MOTION TO DISMISS

43. Confirm

44. W. Withdraw

Petition Date	06/25/2025
1st Pmt Due	07/25/2025
Plan Arrears	(\$80.00)
Monthly Pmt	\$2,435.00
Last Receipt	11/26/2025
Total Paid In	\$4,347.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$2,153.20
Plan Base	\$138,192.00
Plan Term	60
Current Month	6

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

Wage Order/ TFS Information

D1:		D2:	
Registered for TFS			

Ch7 Amount

25-70190-SWE-13 ASHLEE NICOLE CAMPION

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

45 NOTICE OF INTENT TO DISMISS CASE

Response by:
DEBTOR RESPONSE

45. Dismiss

Petition Date	07/17/2025
1st Pmt Due	08/16/2025
Plan Arrears	\$4,884.00
Monthly Pmt	\$1,628.00
Last Receipt	08/14/2025
Total Paid In	\$1,628.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$1,622.99
Plan Base	\$97,680.00
Plan Term	60
Current Month	5

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

Wage Order/ TFS Information

D1:		D2:	
Registered for TFS			

Ch7 Amount

Court Docket for the WICHITA FALLS Division December 11, 2025 10:00 am

25-70197-SWE-13 MELISSA JEANENE THOMPSON

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

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

Response by:
OBJECTION BY TRUSTEE

46. Pass 11/15/2026

Petition Date	07/25/2025	Total Disb	\$3,634.40	Orig Conf Hrg Date	9/18/2025 10:00:00AM
1st Pmt Due	08/24/2025	Plan Base	\$72,776.16	Case Confirmed	
Plan Arrears	\$0.00	Plan Term	60	DSO Case	
Monthly Pmt	\$1,174.00	Current Month	5	Over / Under Median	O
Last Receipt	12/01/2025			Conduit Case	
Total Paid In	\$4,696.00	Wage Order/ TFS Information			
RI Complete	Y	D1:		D2:	
341 Adjourn	Y				
U/S CredPool	\$38,589.00	Ch7 Amount			

25-70200-SWE-13 DANIEL JAMES HERNANDEZ
HEATHER LEA HERNANDEZ

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

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

Response by:
OBJECTION BY NATIONSTAR
OBJECTION BY TRUSTEE

47. Deny

Petition Date	07/28/2025	Total Disb	\$3,553.80	Orig Conf Hrg Date	9/18/2025 10:00:00AM
1st Pmt Due	08/27/2025	Plan Base	\$68,880.00	Case Confirmed	
Plan Arrears	\$0.00	Plan Term	60	DSO Case	
Monthly Pmt	\$1,148.00	Current Month	5	Over / Under Median	U
Last Receipt	12/03/2025			Conduit Case	
Total Paid In	\$4,592.00	Wage Order/ TFS Information			
RI Complete	Y	D1:		D2:	
341 Adjourn	Y		Registered for TFS		
U/S CredPool		Ch7 Amount			

25-70201-SWE-13 ANDREW EDWARD COUICK
PAIGE ERIN COUICK

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

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

48. Confirm

Petition Date	07/29/2025	Total Disb	\$770.00	Orig Conf Hrg Date	9/18/2025 10:00:00AM
1st Pmt Due	08/28/2025	Plan Base	\$22,200.00	Case Confirmed	
Plan Arrears	\$0.00	Plan Term	60	DSO Case	
Monthly Pmt	\$250.00	Current Month	5	Over / Under Median	U
Last Receipt	12/02/2025			Conduit Case	
Total Paid In	\$1,000.00	Wage Order/ TFS Information			
RI Complete	N	D1:		D2:	
341 Adjourn	N		Registered for TFS		
U/S CredPool		Ch7 Amount	\$663.41		

Court Docket for the WICHITA FALLS Division December 11, 2025 10:00 am

25-70214-SWE-13 SHANNON ROBERT MURPHY

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

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

Response by:
OBJECTION BY TRUSTEE

49. Pass
1/15/26

Petition Date	08/08/2025	Total Disb	\$4,886.93	Orig Conf Hrg Date	10/16/2025 10:00:00AM
1st Pmt Due	09/07/2025	Plan Base	\$173,220.00	Case Confirmed	
Plan Arrears	\$0.00	Plan Term	60	DSO Case	
Monthly Pmt	\$2,887.00	Current Month	4	Over / Under Median	-
Last Receipt	11/10/2025			Conduit Case	-
Total Paid In	\$8,661.00	Wage Order/ TFS Information			
RI Complete		D1:	D2:		
341 Adjourn	Y	Registered for TFS			
U/S CredPool	\$128,926.80	Ch7 Amount			

25-70218-SWE-13 NAOMI ANNE CHARLTON

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

50 MOTION FOR RELIEF FROM CO-DEBTOR STAY FILED BY JPMORGAN CHASE BANK, N.A.

50. ~~Pass~~
Granted

Petition Date	08/19/2025	Total Disb	\$394.00	Orig Conf Hrg Date	11/13/2025 10:00:00AM
1st Pmt Due	09/18/2025	Plan Base	\$6,840.00	Case Confirmed	
Plan Arrears	\$0.00	Plan Term	36	DSO Case	
Monthly Pmt	\$190.00	Current Month	4	Over / Under Median	U
Last Receipt	12/01/2025			Conduit Case	-
Total Paid In	\$570.00	Wage Order/ TFS Information			
RI Complete		D1:	D2:		
341 Adjourn	Y	Registered for TFS			
U/S CredPool		Ch7 Amount			

25-70227-SWE-13 DAMION RAY MIDDLETON
MELLODY BROOKE MIDDLETON

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

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

Response by:
OBJECTION BY TRUSTEE

51. Pass
1/15/26

Petition Date	08/26/2025	Total Disb	\$1,879.00	Orig Conf Hrg Date	11/13/2025 10:00:00AM
1st Pmt Due	09/25/2025	Plan Base	\$44,067.25	Case Confirmed	
Plan Arrears	\$0.00	Plan Term	60	DSO Case	
Monthly Pmt	\$628.00	Current Month	4	Over / Under Median	U
Last Receipt	11/24/2025			Conduit Case	-
Total Paid In	\$1,884.00	Wage Order/ TFS Information			
RI Complete	Y	D1:	D2:		
341 Adjourn	Y	Registered for TFS			
U/S CredPool		Ch7 Amount			

Court Docket for the WICHITA FALLS Division December 11, 2025 10:00 am

25-70235-SWE-13

CLAYTON DEWAYNE ROBERTSON
DEE ANNA ROBERTSON

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

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

Response by:
OBJECTION BY TRUSTEE

52. Dery

Petition Date	09/02/2025
1st Pmt Due	10/02/2025
Plan Arrears	\$0.00
Monthly Pmt	\$1,100.00
Last Receipt	11/26/2025
Total Paid In	\$3,300.00
RI Complete	N
341 Adjourn	Y
U/S CredPool	

Total Disb	\$2,305.00
Plan Base	\$71,700.00
Plan Term	60
Current Month	3

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

Wage Order/ TFS Information

D1:

D2:

Ch7 Amount

25-70236-SWE-13

BRIAN EDWARD DOYLE
KATHLEEN TERESA DOYLE

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

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

Response by:
OBJECTION BY TD AUTO - A.O.
RESOLVED -OBJECTION BY ALLY BANK-Resolved
OBJECTION BY TRUSTEE
 OBJECTION BY TRUSTEE

53. Cypm-

Petition Date	09/04/2025
1st Pmt Due	10/04/2025
Plan Arrears	\$0.00
Monthly Pmt	\$4,031.00
Last Receipt	12/02/2025
Total Paid In	\$12,093.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$7,420.42
Plan Base	\$145,116.00
Plan Term	36
Current Month	3

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

Wage Order/ TFS Information

D1:

D2:

Registered for TFS

Ch7 Amount

\$360.91

25-70237-SWE-13

JIMMY DAN TIGERT

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

54 MOTION RELIEF FROM CO-DEBTOR STAY FILED BY TRANSFORM CREDIT, INC.

54. [Signature]

Petition Date	09/05/2025
1st Pmt Due	10/05/2025
Plan Arrears	\$0.00
Monthly Pmt	\$830.00
Last Receipt	11/10/2025
Total Paid In	\$1,630.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$1,625.00
Plan Base	\$49,770.00
Plan Term	60
Current Month	3

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

Wage Order/ TFS Information

D1:

D2:

Registered for TFS

Ch7 Amount

\$8,525.00

Unopposed
Granted

Court Docket for the WICHITA FALLS Division December 11, 2025 10:00 am

25-70239-SWE-13 JOSEPH ALLEN HODGKINS
VALERIE JO HODGKINS

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

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

Response by:
OBJECTION BY TRUSTEE

55. Confirm

Petition Date	09/17/2025	Total Disb	\$855.00	Orig Conf Hrg Date	12/11/2025 10:00:00AM
1st Pmt Due	10/17/2025	Plan Base	\$15,480.00	Case Confirmed	
Plan Arrears	\$0.00	Plan Term	36	DSO Case	
Monthly Pmt	\$430.00	Current Month	3	Over / Under Median	U
Last Receipt	11/10/2025			Conduit Case	-
Total Paid In	\$860.00	Wage Order/ TFS Information			
RI Complete	N	D1:			
341 Adjourn	Y	Registered for TFS		D2:	
U/S CredPool		Ch7 Amount			

25-70240-SWE-13 BAYLEE AARON STEPHENS

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

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

56. Confirm

Petition Date	09/18/2025	Total Disb	\$206.20	Orig Conf Hrg Date	12/11/2025 10:00:00AM
1st Pmt Due	10/18/2025	Plan Base	\$10,830.00	Case Confirmed	
Plan Arrears	(\$4.00)	Plan Term	57	DSO Case	
Monthly Pmt	\$190.00	Current Month	3	Over / Under Median	U
Last Receipt	11/26/2025			Conduit Case	N
Total Paid In	\$384.00	Wage Order/ TFS Information			
RI Complete	N	D1:			
341 Adjourn	Y	Registered for TFS		D2:	
U/S CredPool		Ch7 Amount	\$1,000.00		

25-70241-SWE-13 LOYD JAY SCROGGINS

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

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

57. Confirm

Petition Date	09/19/2025	Total Disb	\$1,347.00	Orig Conf Hrg Date	12/11/2025 10:00:00AM
1st Pmt Due	10/19/2025	Plan Base	\$40,560.00	Case Confirmed	
Plan Arrears	\$0.00	Plan Term	60	DSO Case	
Monthly Pmt	\$676.00	Current Month	3	Over / Under Median	U
Last Receipt	11/17/2025			Conduit Case	-
Total Paid In	\$1,352.00	Wage Order/ TFS Information			
RI Complete	Y	D1:			
341 Adjourn	Y	Registered for TFS		D2:	
U/S CredPool		Ch7 Amount			

Court Docket for the WICHITA FALLS Division December 11, 2025 10:00 am

25-70242-SWE-13 GLENN DAVID JOHNSON

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

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

Response by:
OBJECTION BY TRUSTEE

58. Pass
1/15/26

Petition Date	09/19/2025	Total Disb	\$1,082.01	Orig Conf Hrg Date	12/11/2025 10:00:00AM
1st Pmt Due	10/19/2025	Plan Base	\$88,619.82	Case Confirmed	
Plan Arrears	\$1,087.00	Plan Term	60	DSO Case	
Monthly Pmt	\$1,087.00	Current Month	3	Over / Under Median	O
Last Receipt	10/21/2025			Conduit Case	
Total Paid In	\$1,087.00	Wage Order/ TFS Information			
RI Complete	Y	D1:		D2:	
341 Adjourn	Y	Registered for TFS			
U/S CredPool	\$67,237.80	Ch7 Amount	\$10,170.00		

25-70244-SWE-13 DEVYN JOSEPH POORE
SHANNON MARIE GARCIA

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

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

59. Confirm

Petition Date	09/23/2025	Total Disb	\$2,611.00	Orig Conf Hrg Date	12/11/2025 10:00:00AM
1st Pmt Due	10/23/2025	Plan Base	\$96,687.33	Case Confirmed	
Plan Arrears	\$0.00	Plan Term	60	DSO Case	
Monthly Pmt	\$1,308.00	Current Month	3	Over / Under Median	
Last Receipt	11/25/2025			Conduit Case	
Total Paid In	\$2,616.00	Wage Order/ TFS Information			
RI Complete	N	D1:		D2:	
341 Adjourn	Y	Registered for TFS			
U/S CredPool	\$1,806.00	Ch7 Amount			

25-70246-SWE-13 PETE ROGER HERRERA

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

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

Response by:
OBJECTION BY TRUSTEE

60. Pass 1/15/26

Petition Date	09/23/2025	Total Disb	\$570.00	Orig Conf Hrg Date	12/11/2025 10:00:00AM
1st Pmt Due	10/23/2025	Plan Base	\$42,084.00	Case Confirmed	
Plan Arrears	\$573.00	Plan Term	60	DSO Case	
Monthly Pmt	\$574.00	Current Month	3	Over / Under Median	U
Last Receipt	10/28/2025			Conduit Case	N
Total Paid In	\$575.00	Wage Order/ TFS Information			
RI Complete	N	D1:		D2:	
341 Adjourn	Y	Registered for TFS			
U/S CredPool		Ch7 Amount	\$7,550.00		

Court Docket for the WICHITA FALLS Division December 11, 2025 10:00 am

25-70249-SWE-13 JOSHUA REID GRAVES
DAWN ALANA GRAVES

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

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

Response by:
OBJECTION BY TRUSTEE

61 Confirm

Petition Date	09/25/2025	Total Disb	\$533.00	Orig Conf Hrg Date	12/11/2025 10:00:00AM
1st Pmt Due	10/25/2025	Plan Base	\$16,140.00	Case Confirmed	
Plan Arrears	\$0.00	Plan Term	60	DSO Case	
Monthly Pmt	\$269.00	Current Month	3	Over / Under Median	
Last Receipt	11/21/2025			Conduit Case	N
Total Paid In	\$538.00	Wage Order/ TFS Information			
RI Complete	N	D1:			
341 Adjourn	Y	Registered for TFS		D2:	
U/S CredPool		Ch7 Amount	\$1,090.00		

25-70250-SWE-13 BRENDA SUE BRITT

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

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

62. Confirm

Petition Date	09/25/2025	Total Disb	\$575.00	Orig Conf Hrg Date	12/11/2025 10:00:00AM
1st Pmt Due	10/25/2025	Plan Base	\$13,920.00	Case Confirmed	
Plan Arrears	\$0.00	Plan Term	48	DSO Case	
Monthly Pmt	\$290.00	Current Month	3	Over / Under Median	U
Last Receipt	11/21/2025			Conduit Case	
Total Paid In	\$580.00	Wage Order/ TFS Information			
RI Complete	Y	D1:			
341 Adjourn	Y	Registered for TFS		D2:	
U/S CredPool		Ch7 Amount	\$9,110.00		

25-70252-SWE-13 DANIELLE NICOLE WELLNER

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

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

63. Confirm

Petition Date	09/29/2025	Total Disb	\$433.90	Orig Conf Hrg Date	12/11/2025 10:00:00AM
1st Pmt Due	10/29/2025	Plan Base	\$52,578.42	Case Confirmed	
Plan Arrears	\$0.00	Plan Term	60	DSO Case	
Monthly Pmt	\$399.00	Current Month	3	Over / Under Median	U
Last Receipt	12/01/2025			Conduit Case	
Total Paid In	\$798.00	Wage Order/ TFS Information			
RI Complete	Y	D1:			
341 Adjourn	Y	Registered for TFS		D2:	
U/S CredPool		Ch7 Amount			

Court Docket for the WICHITA FALLS Division December 11, 2025 10:00 am

25-70253-SWE-13 BRENDA KAY HINTON

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

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

Response by:
OBJECTION BY TRUSTEE

64. Deny

Petition Date	09/29/2025
1st Pmt Due	10/29/2025
Plan Arrears	\$0.00
Monthly Pmt	\$5,000.00
Last Receipt	12/01/2025
Total Paid In	\$10,000.00
RI Complete	
341 Adjourn	Y
U/S CredPool	\$930,202.20

Total Disb	\$4,457.52
Plan Base	\$300,000.00
Plan Term	60
Current Month	3

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

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

Response by:
OBJECTION BY TRUSTEE

65. Pass 1/15/2026

Petition Date	09/30/2025
1st Pmt Due	10/30/2025
Plan Arrears	\$2,255.00
Monthly Pmt	\$2,255.00
Last Receipt	10/31/2025
Total Paid In	\$2,255.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$2,250.01
Plan Base	\$149,854.64
Plan Term	60
Current Month	3

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:	

Ch7 Amount \$235.31

25-70255-SWE-13 BOBBYE LYNNE AUSTIN

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

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

Response by:
OBJECTION BY TRUSTEE

66. Pass 2/12/26

Petition Date	09/30/2025
1st Pmt Due	10/30/2025
Plan Arrears	\$2,362.00
Monthly Pmt	\$2,362.00
Last Receipt	11/04/2025
Total Paid In	\$2,362.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$2,357.00
Plan Base	\$141,720.00
Plan Term	60
Current Month	3

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:	

Ch7 Amount \$305.00

Court Docket for the WICHITA FALLS Division December 11, 2025 10:00 am

25-70256-SWE-13 JOSEPH FRANKLIN WRAY

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

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

67. Pass
1/15/26

Petition Date	09/30/2025	Total Disb	\$232.02	Orig Conf Hrg Date	12/11/2025 10:00:00AM
1st Pmt Due	10/30/2025	Plan Base	\$13,200.00	Case Confirmed	
Plan Arrears	\$0.00	Plan Term	60	DSO Case	
Monthly Pmt	\$220.00	Current Month	3	Over / Under Median	O
Last Receipt	12/02/2025	Wage Order/ TFS Information		Conduit Case	-
Total Paid In	\$440.00	D1:	D2:		
RI Complete	Y	Registered for TFS			
341 Adjourn	Y				
U/S CredPool		Ch7 Amount			

25-70257-SWE-13 CHELSEA ANNE WRAY

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

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

Response by:
OBJECTION BY TRUSTEE

68. Pass
1/15/26

Petition Date	09/30/2025	Total Disb	\$204.00	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	\$0.00	Plan Term	60	DSO Case	
Monthly Pmt	\$190.00	Current Month	3	Over / Under Median	O
Last Receipt	12/02/2025	Wage Order/ TFS Information		Conduit Case	-
Total Paid In	\$380.00	D1:	D2:		
RI Complete	Y	Registered for TFS			
341 Adjourn	Y				
U/S CredPool		Ch7 Amount			

25-70258-SWE-13 TREACY ANN WEHMEIER

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

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

Response by:
OBJECTION BY TRUSTEE

69. Pass
2/12/26

Petition Date	10/03/2025	Total Disb	\$1,444.99	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	\$1,450.00	Plan Term	60	DSO Case	
Monthly Pmt	\$1,450.00	Current Month	2	Over / Under Median	U
Last Receipt	11/05/2025	Wage Order/ TFS Information		Conduit Case	Y
Total Paid In	\$1,450.00	D1:	D2:		
RI Complete	N	Registered for TFS			
341 Adjourn	Y				
U/S CredPool		Ch7 Amount			

Court Docket for the WICHITA FALLS Division December 11, 2025 10:00 am

25-70261-SWE-13 KYLE DAVID BANKS

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

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

70. Confirm

Petition Date	10/06/2025	Total Disb	\$3,611.00	Orig Conf Hrg Date	12/11/2025 10:00:00AM
1st Pmt Due	11/05/2025	Plan Base	\$216,960.00	Case Confirmed	
Plan Arrears	\$0.00	Plan Term	60	DSO Case	
Monthly Pmt	\$3,616.00	Current Month	2	Over / Under Median	U
Last Receipt	11/10/2025			Conduit Case	Y
Total Paid In	\$3,616.00	Wage Order/ TFS Information			
RI Complete		D1:	D2:		
341 Adjourn	Y	Registered for TFS			
U/S CredPool		Ch7 Amount			

25-70262-SWE-13 CHRISTOPHER LEE CLARK
RAYDYNE M CLARK

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

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

Response by:
OBJECTION BY CAPITAL ONE FINANCE
OBJECTION BY TRUSTEE

71. Pass
11/15/26

Petition Date	10/06/2025	Total Disb	\$2,615.00	Orig Conf Hrg Date	12/11/2025 10:00:00AM
1st Pmt Due	11/05/2025	Plan Base	\$157,200.00	Case Confirmed	
Plan Arrears	\$0.00	Plan Term	60	DSO Case	
Monthly Pmt	\$2,620.00	Current Month	2	Over / Under Median	U
Last Receipt	11/07/2025			Conduit Case	Y
Total Paid In	\$2,620.00	Wage Order/ TFS Information			
RI Complete	N	D1:	D2:		
341 Adjourn	Y	Registered for TFS			
U/S CredPool		Ch7 Amount	\$3,700.00		

25-70263-SWE-13 VAN STEPHEN HARRELL

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

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

72. Confirm

Petition Date	10/07/2025	Total Disb	\$185.00	Orig Conf Hrg Date	12/11/2025 10:00:00AM
1st Pmt Due	11/06/2025	Plan Base	\$6,840.00	Case Confirmed	
Plan Arrears	\$0.00	Plan Term	36	DSO Case	
Monthly Pmt	\$190.00	Current Month	2	Over / Under Median	U
Last Receipt	11/03/2025			Conduit Case	
Total Paid In	\$190.00	Wage Order/ TFS Information			
RI Complete	Y	D1:	D2:		
341 Adjourn	Y				
U/S CredPool		Ch7 Amount			

Court Docket for the WICHITA FALLS Division December 11, 2025 10:00 am

25-70264-SWE-13 LETISHA RENEE BELL

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

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

73. Confirm

Petition Date	10/07/2025	Total Disb	\$204.00	Orig Conf Hrg Date	12/11/2025 10:00:00AM
1st Pmt Due	11/06/2025	Plan Base	\$7,589.43	Case Confirmed	
Plan Arrears	(\$190.00)	Plan Term	36	DSO Case	
Monthly Pmt	\$190.00	Current Month	2	Over / Under Median	U
Last Receipt	12/04/2025			Conduit Case	-
Total Paid In	\$380.00	Wage Order/ TFS Information			
RI Complete	N	D1:	D2:		
341 Adjourn	Y	Registered for TFS			
U/S CredPool		Ch7 Amount			

25-70265-SWE-13 LARRY CALVIN BUCE

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

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

Response by:
OBJECTION BY TRUSTEE

74. Pass 1/15/2026

Petition Date	10/10/2025	Total Disb	\$579.00	Orig Conf Hrg Date	12/11/2025 10:00:00AM
1st Pmt Due	11/09/2025	Plan Base	\$35,040.00	Case Confirmed	
Plan Arrears	\$0.00	Plan Term	60	DSO Case	
Monthly Pmt	\$584.00	Current Month	2	Over / Under Median	U
Last Receipt	11/06/2025			Conduit Case	N
Total Paid In	\$584.00	Wage Order/ TFS Information			
RI Complete	Y	D1:	D2:		
341 Adjourn	Y	Registered for TFS			
U/S CredPool		Ch7 Amount	\$505.00		

25-70267-SWE-13 CAYCE DENISE BECKER

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

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

75. Confirm

Petition Date	10/14/2025	Total Disb	\$625.00	Orig Conf Hrg Date	12/11/2025 10:00:00AM
1st Pmt Due	11/13/2025	Plan Base	\$37,800.00	Case Confirmed	
Plan Arrears	\$0.00	Plan Term	60	DSO Case	
Monthly Pmt	\$630.00	Current Month	2	Over / Under Median	O
Last Receipt	11/14/2025			Conduit Case	-
Total Paid In	\$630.00	Wage Order/ TFS Information			
RI Complete	N	D1:	D2:		
341 Adjourn	Y	Registered for TFS			
U/S CredPool		Ch7 Amount	\$20,459.52		

Court Docket for the WICHITA FALLS Division December 11, 2025 10:00 am

25-70268-SWE-13 PAUL JAMES BECKER, JR.

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

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

76. Confirm

Petition Date	10/14/2025	Total Disb	\$187.66	Orig Conf Hrg Date	12/11/2025 10:00:00AM
1st Pmt Due	11/13/2025	Plan Base	\$11,880.00	Case Confirmed	
Plan Arrears	\$0.00	Plan Term	60	DSO Case	
Monthly Pmt	\$198.00	Current Month	2	Over / Under Median	O
Last Receipt	11/14/2025			Conduit Case	
Total Paid In	\$198.00	Wage Order/ TFS Information			
RI Complete	Y	D1:	D2:		
341 Adjourn	Y	Registered for TFS			
U/S CredPool		Ch7 Amount	\$3,713.54		

25-70269-SWE-13 BRENT JON SEDDON

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

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

77. Pass 11/15/25

Response by:
OBJECTION BY TRUSTEE

78 MOTION FOR RELIEF FROM AUTOMATIC STAY FILED BY MILAN RENTALS, INC.

78. ~~Deny~~
Granted

Petition Date	10/15/2025	Total Disb	\$1,986.00	Orig Conf Hrg Date	12/11/2025 10:00:00AM
1st Pmt Due	11/14/2025	Plan Base	\$119,460.00	Case Confirmed	
Plan Arrears	\$0.00	Plan Term	60	DSO Case	
Monthly Pmt	\$1,991.00	Current Month	2	Over / Under Median	U
Last Receipt	11/21/2025			Conduit Case	
Total Paid In	\$1,991.00	Wage Order/ TFS Information			
RI Complete	Y	D1:	D2:		
341 Adjourn	Y	Registered for TFS			
U/S CredPool		Ch7 Amount	\$677.00		

25-70270-SWE-13 TERESA LYNN WINSTEL

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

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

79. Confirm

Response by:
OBJECTION BY TRUSTEE

Petition Date	10/15/2025	Total Disb	\$771.00	Orig Conf Hrg Date	12/11/2025 10:00:00AM
1st Pmt Due	11/14/2025	Plan Base	\$46,560.00	Case Confirmed	
Plan Arrears	\$0.00	Plan Term	60	DSO Case	
Monthly Pmt	\$776.00	Current Month	2	Over / Under Median	U
Last Receipt	11/17/2025			Conduit Case	N
Total Paid In	\$776.00	Wage Order/ TFS Information			
RI Complete	N	D1:	D2:		
341 Adjourn	Y	Registered for TFS			
U/S CredPool		Ch7 Amount	\$9,058.12		

Court Docket for the WICHITA FALLS Division December 11, 2025 10:00 am

25-70271-SWE-13 SHANNA DENISE MCBRIDE

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

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

Response by:
OBJECTION BY ALLY BANK

80. Pass
1/15/26

Petition Date	10/16/2025	Total Disb	\$626.20	Orig Conf Hrg Date	12/11/2025 10:00:00AM
1st Pmt Due	11/15/2025	Plan Base	\$35,062.00	Case Confirmed	
Plan Arrears	\$0.00	Plan Term	60	DSO Case	
Monthly Pmt	\$575.00	Current Month	2	Over / Under Median	U
Last Receipt	11/26/2025			Conduit Case	
Total Paid In	\$1,137.00	Wage Order/ TFS Information			
RI Complete	N	D1:			
341 Adjourn	Y		D2:		
U/S CredPool		Ch7 Amount			

25-70272-SWE-13 DAVID LEE MICHAEL BENDER
ALLISON LAYNE BENDER

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

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

81. Confirm

Petition Date	10/16/2025	Total Disb	\$950.00	Orig Conf Hrg Date	12/11/2025 10:00:00AM
1st Pmt Due	11/15/2025	Plan Base	\$77,771.11	Case Confirmed	
Plan Arrears	(\$5.00)	Plan Term	60	DSO Case	
Monthly Pmt	\$950.00	Current Month	2	Over / Under Median	U
Last Receipt	11/14/2025			Conduit Case	
Total Paid In	\$955.00	Wage Order/ TFS Information			
RI Complete		D1:			
341 Adjourn	Y		D2:		
U/S CredPool		Ch7 Amount			

25-70273-SWE-13 KENNETH ALFRED RODGERS

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

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

Response by:
OBJECTION BY TRUSTEE

82. Pass
1/15/26

Petition Date	10/17/2025	Total Disb	\$220.00	Orig Conf Hrg Date	12/11/2025 10:00:00AM
1st Pmt Due	11/16/2025	Plan Base	\$13,320.00	Case Confirmed	
Plan Arrears	(\$3.00)	Plan Term	60	DSO Case	Y
Monthly Pmt	\$222.00	Current Month	2	Over / Under Median	U
Last Receipt	11/24/2025			Conduit Case	
Total Paid In	\$225.00	Wage Order/ TFS Information			
RI Complete	N	D1:			
341 Adjourn	N		D2:		
U/S CredPool		Ch7 Amount			

Court Docket for the WICHITA FALLS Division December 11, 2025 10:00 am

25-70276-SWE-13 BETH LEANN ROLLINS

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

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

Response by:
OBJECTION BY TRUSTEE

83. Pass
1/15/26

Petition Date	10/17/2025	Total Disb	\$2,482.00	Orig Conf Hrg Date	12/11/2025 10:00:00AM
1st Pmt Due	11/16/2025	Plan Base	\$149,220.00	Case Confirmed	
Plan Arrears	\$0.00	Plan Term	60	DSO Case	
Monthly Pmt	\$2,487.00	Current Month	2	Over / Under Median	U
Last Receipt	11/18/2025			Conduit Case	Y
Total Paid In	\$2,487.00	Wage Order/ TFS Information			
RI Complete	N	D1:			
341 Adjourn	Y	Registered for TFS			
U/S CredPool		Ch7 Amount			

25-70277-SWE-13 SHARI MECHELLE LEINWEBER

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

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

Response by:
OBJECTION BY TRUSTEE

84. Deny

Petition Date	10/17/2025	Total Disb	\$870.00	Orig Conf Hrg Date	12/11/2025 10:00:00AM
1st Pmt Due	11/16/2025	Plan Base	\$52,500.00	Case Confirmed	
Plan Arrears	\$0.00	Plan Term	60	DSO Case	
Monthly Pmt	\$875.00	Current Month	2	Over / Under Median	O
Last Receipt	11/07/2025			Conduit Case	
Total Paid In	\$875.00	Wage Order/ TFS Information			
RI Complete		D1:			
341 Adjourn	Y	Registered for TFS			
U/S CredPool		Ch7 Amount	\$1,000.17		

25-70278-SWE-13 RQ TOLLIVER
GABRIELE BRIGITTE TOLLIVER

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

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

Response by:
OBJECTION BY TRUSTEE

85. Pass
1/15/26

Petition Date	10/20/2025	Total Disb	\$1,059.01	Orig Conf Hrg Date	12/11/2025 10:00:00AM
1st Pmt Due	11/19/2025	Plan Base	\$63,840.00	Case Confirmed	
Plan Arrears	\$0.00	Plan Term	60	DSO Case	
Monthly Pmt	\$1,064.00	Current Month	2	Over / Under Median	U
Last Receipt	11/13/2025			Conduit Case	
Total Paid In	\$1,064.00	Wage Order/ TFS Information			
RI Complete	Y	D1:			
341 Adjourn	Y	Registered for TFS			
U/S CredPool		Ch7 Amount	\$300.24		

Court Docket for the WICHITA FALLS Division December 11, 2025 10:00 am

25-70279-SWE-13 MANUEL ALVAREZ MEDINA

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

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

Petition Date	10/21/2025	Total Disb	\$1,287.00	Orig Conf Hrg Date	12/11/2025 10:00:00AM
1st Pmt Due	11/20/2025	Plan Base	\$77,520.00	Case Confirmed	
Plan Arrears	\$0.00	Plan Term	60	DSO Case	
Monthly Pmt	\$1,292.00	Current Month	2	Over / Under Median	O
Last Receipt	11/19/2025			Conduit Case	N
Total Paid In	\$1,292.00				
RI Complete					
341 Adjourn	Y				
U/S CredPool					

Wage Order/ TFS Information

D1: _____ D2: _____

Ch7 Amount **\$376.50**

CONFIRM

25-70280-SWE-13 STACEY ALLAN GOSTNELL
LAURA LYNN GOSTNELL

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

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

Petition Date	10/22/2025	Total Disb	\$415.00	Orig Conf Hrg Date	12/11/2025 10:00:00AM
1st Pmt Due	11/21/2025	Plan Base	\$25,200.00	Case Confirmed	
Plan Arrears	\$0.00	Plan Term	60	DSO Case	
Monthly Pmt	\$420.00	Current Month	2	Over / Under Median	U
Last Receipt	11/19/2025			Conduit Case	
Total Paid In	\$420.00				
RI Complete	Y				
341 Adjourn	Y				
U/S CredPool					

Wage Order/ TFS Information

D1: _____ D2: _____

Registered for TFS

Ch7 Amount **\$3,192.40**

CONFIRM

25-70283-SWE-13 JODECI VICTORIA STAR JONES

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

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

Response by:
OBJECTION BY SANTANDER

Petition Date	10/23/2025	Total Disb	\$0.00	Orig Conf Hrg Date	12/11/2025 10:00:00AM
1st Pmt Due	11/22/2025	Plan Base	\$28,800.00	Case Confirmed	
Plan Arrears	\$480.00	Plan Term	60	DSO Case	
Monthly Pmt	\$480.00	Current Month	2	Over / Under Median	U
Last Receipt	01/01/1900			Conduit Case	N
Total Paid In	\$0.00				
RI Complete					
341 Adjourn	N				
U/S CredPool					

Wage Order/ TFS Information

D1: _____ D2: _____

Registered for TFS

Ch7 Amount _____

PASS
1/15/26

Court Docket for the WICHITA FALLS Division December 11, 2025 10:00 am

25-70301-SWE-13 GERALD DEVLIN WOOTEN

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

89 MOTION FOR RELIEF FROM STAY FILED BY TINKER FEDERAL CREDIT UNION

No Response

89. ~~MAJ~~
Granted

Petition Date	11/05/2025
1st Pmt Due	12/05/2025
Plan Arrears	\$0.00
Monthly Pmt	\$1,985.00
Last Receipt	01/01/1900
Total Paid In	\$0.00
RI Complete	N
341 Adjourn	Y
U/S CredPool	

Total Disb	\$0.00
Plan Base	\$122,720.00
Plan Term	60
Current Month	1

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

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

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

90 MOTION EXTEND AUTOMATIC STAY

90. ~~MAJ~~
Granted for all except Quantum 3 (Boat) Need Ins on Boat

Petition Date	11/25/2025
1st Pmt Due	01/01/1900
Plan Arrears	\$0.00
Monthly Pmt	\$0.00
Last Receipt	01/01/1900
Total Paid In	\$0.00
RI Complete	
341 Adjourn	N
U/S CredPool	

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

25-70329-SWE-13 JEFFREY WAYNE HART

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

91 MOTION TO EXTEND AUTOMATIC STAY

91. ~~MAJ~~
Granted

Petition Date	12/03/2025
1st Pmt Due	01/01/1900
Plan Arrears	\$0.00
Monthly Pmt	\$0.00
Last Receipt	01/01/1900
Total Paid In	\$0.00
RI Complete	
341 Adjourn	N
U/S CredPool	

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

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

Wage Order/ TFS Information

D1: -

D2: -

Ch7 Amount

Revised Loe, PLC

92. Vickie Lynn Watson
25-70326 - Motion to Extend Stay

92. ~~MAJ~~

*Need COS w/ Mortgage Creditor
Granted interim for all but
Mortgage Creditor
Will need special setting for final
hearing*