

Court Docket for the WICHITA FALLS Division April 17, 2025 10:00 am

20-70064

LISA ANN MABEN

FINAL

MONTE J WHITE

Phone Number: (940) 723-0099

1 NOTICE OF INTENT TO DISMISS CASE

Response by:
DEBTOR RESPONSE

Petition Date	02/25/2020
1st Pmt Due	03/26/2020
Plan Arrears	\$0.00
Monthly Pmt	\$0.00
Last Receipt	04/07/2025
Total Paid In	\$29,070.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$28,460.20
Plan Base	\$29,070.00
Plan Term	60
Current Month	62

Orig Conf Hrg Date	5/13/2020 10:00:00AM
Case Confirmed	5/19/2020
DSO Case	N
Over / Under Median	O
Conduit Case	N

WITHDRAW

Wage Order/ TFS Information

D1:

D2:

Ch7 Amount

21-70204

DELBERT HARVEY WILLIAMS

MONTE J WHITE

Phone Number: (940) 723-0099

2 PLAN MODIFICATION AFTER CONFIRMATION

3 TRUSTEE'S MOTION TO DISMISS

2. PASS 5/15/25

3. PASS 5/15/25

Petition Date	12/07/2021
1st Pmt Due	01/06/2022
Plan Arrears	\$642.00
Monthly Pmt	\$0.00
Last Receipt	10/10/2024
Total Paid In	\$6,846.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$6,837.26
Plan Base	\$7,488.00
Plan Term	36
Current Month	40

Orig Conf Hrg Date	2/17/2022 10:00:00AM
Case Confirmed	2/23/2022
DSO Case	
Over / Under Median	U
Conduit Case	N

Wage Order/ TFS Information

D1:

D2:

Registered for TFS

Ch7 Amount

22-70012

DAVID WAYNE BUCKLEY

MONTE J WHITE

Phone Number: (940) 723-0099

4 NOTICE OF INTENT TO DISMISS CASE

Response by:
DEBTOR RESPONSE

Petition Date	01/26/2022
1st Pmt Due	02/25/2022
Plan Arrears	\$2,988.03
Monthly Pmt	\$747.00
Last Receipt	03/25/2025
Total Paid In	\$13,343.47
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$13,643.47
Plan Base	\$33,070.50
Plan Term	60
Current Month	39

Orig Conf Hrg Date	4/21/2022 10:00:00AM
Case Confirmed	6/28/2022
DSO Case	N
Over / Under Median	O
Conduit Case	N

Interlocking Order

Wage Order/ TFS Information

D1:

D2:

Registered for TFS

Ch7 Amount

\$6,728.50

Court Docket for the WICHITA FALLS Division April 17, 2025 10:00 am

23-70035

KASSEY LAURA WHEELER

MONTE J WHITE

Phone Number: (940) 723-0099

5 TRUSTEE'S MODIFICATION OF CHAPTER 13 PLAN AFTER CONFIRMATION

Petition Date	02/21/2023
1st Pmt Due	03/23/2023
Plan Arrears	(\$558.00)
Monthly Pmt	\$570.00
Last Receipt	03/11/2025
Total Paid In	\$14,808.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$14,305.30
Plan Base	\$34,200.00
Plan Term	60
Current Month	26

Orig Conf Hrg Date	5/18/2023 10:00:00AM
Case Confirmed	5/30/2023
DSO Case	
Over / Under Median	O
Conduit Case	N

APPROVE

Wage Order/ TFS Information

D1: D2:

Ch7 Amount

23-70120

SUMMER LYNN OWENS

MONTE J WHITE

Phone Number: (940) 723-0099

6 TRUSTEE'S MODIFICATION OF CHAPTER 13 PLAN AFTER CONFIRMATION

Petition Date	05/23/2023
1st Pmt Due	06/22/2023
Plan Arrears	\$0.00
Monthly Pmt	\$1,035.00
Last Receipt	03/10/2025
Total Paid In	\$22,462.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$22,457.00
Plan Base	\$61,792.00
Plan Term	60
Current Month	23

Orig Conf Hrg Date	8/17/2023 10:00:00AM
Case Confirmed	8/22/2023
DSO Case	
Over / Under Median	O
Conduit Case	N

APPROVE

Wage Order/ TFS Information

D1: D2:

Registered for TFS

Ch7 Amount

23-70145

DUANE ALLAN HOLLOWAY

MONTE J WHITE

Phone Number: (940) 723-0099

7 NOTICE OF INTENT TO DISMISS CASE

Response by:

DEBTOR RESPONSE

Petition Date	06/14/2023
1st Pmt Due	07/14/2023
Plan Arrears	800 \$6,000.00
Monthly Pmt	\$2,000.00
Last Receipt	02/11/2025
Total Paid In	\$39,020.00
RI Complete	N
341 Adjourn	Y
U/S CredPool	

Total Disb	\$38,283.52
Plan Base	\$123,020.00
Plan Term	60
Current Month	22

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

PASS
5/15/25

Wage Order/ TFS Information

D1: D2:

Registered for TFS

Ch7 Amount

Court Docket for the WICHITA FALLS Division April 17, 2025 10:00 am

23-70157 CHARLA MONIECE SCOTT

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

- # 8 PLAN MODIFICATION AFTER CONFIRMATION
9 NOTICE OF INTENT TO DISMISS CASE

8. APPROVE

Response by:
DEBTOR RESPONSE

9. WITHDRAW

Petition Date	07/07/2023
1st Pmt Due	08/06/2023
Plan Arrears	\$4,080.00
Monthly Pmt	\$840.00
Last Receipt	04/08/2025
Total Paid In	\$13,470.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$13,294.00
Plan Base	\$50,310.00
Plan Term	60
Current Month	21

Orig Conf Hrg Date	9/14/2023 10:00:00AM
Case Confirmed	9/20/2023
DSO Case	
Over / Under Median	U
Conduit Case	N

Wage Order/ TFS Information

D1: _

Registered for TFS

D2: _

Ch7 Amount

23-70202 CLENT HENRY ALLISON
CYNTHIA JANENE ALLISON

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

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

Petition Date	09/22/2023
1st Pmt Due	10/22/2023
Plan Arrears	(\$833.00)
Monthly Pmt	\$302.00
Last Receipt	03/24/2025
Total Paid In	\$4,229.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	\$9,381.60

Total Disb	\$3,392.56
Plan Base	\$16,080.00
Plan Term	60
Current Month	19

Orig Conf Hrg Date	12/14/2023 10:00:00AM
Case Confirmed	4/12/2024
DSO Case	
Over / Under Median	O
Conduit Case	N

APPROVE

Wage Order/ TFS Information

D1: _

Registered for TFS

D2: _

Ch7 Amount \$1,306.75

23-70227 CHASE LEAL GONZALES
BAILEY ELIZABETH GONZALES

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

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

11. WITHDRAW

Response by:
OBJECTION BY TRUSTEE

Ant Increase

12. CONFIRM

Petition Date	10/31/2023
1st Pmt Due	11/28/2023
Plan Arrears	(\$170.00)
Monthly Pmt	\$2,792.00
Last Receipt	03/27/2025
Total Paid In	\$6,460.00
RI Complete	N
341 Adjourn	Y
U/S CredPool	

Total Disb	\$5,750.59
Plan Base	\$126,346.00
Plan Term	60
Current Month	18

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

Wage Order/ TFS Information

D1: _

Registered for TFS

D2: _

Ch7 Amount \$4,600.00

Court Docket for the WICHITA FALLS Division April 17, 2025 10:00 am

23-70249

LARRY W. DONLEY ***DECEASED***
CORALIE R. DONLEY

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

13 MOTION VACATE DISMISSAL ORDER AND REINSTATE

Response by:

JOINDER FILED BY TRUSTEE IN RESPONSE



Petition Date	11/27/2023	Total Disb	\$15,121.74
1st Pmt Due	12/27/2023	Plan Base	\$36,358.00
Plan Arrears	\$0.00	Plan Term	15
Monthly Pmt	\$0.00	Current Month	17
Last Receipt	12/02/2024	Wage Order/ TFS Information	
Total Paid In	\$15,121.74		
RI Complete	Y		
341 Adjourn	Y		
U/S CredPool			
		D1:	
		D2:	
		Ch7 Amount	

Orig Conf Hrg Date	2/22/2024 10:00:00AM
Case Confirmed	9/19/2024
DSO Case	
Over / Under Median	U
Conduit Case	Y

Reinstated

ASH

23-70259

MARSHALL DWAYNE REEVE

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

14 NOTICE OF INTENT TO DISMISS CASE

Response by:

DEBTOR RESPONSE

Petition Date	12/01/2023	Total Disb	\$4,521.91
1st Pmt Due	12/28/2023	Plan Base	\$9,086.91
Plan Arrears	\$760.00	Plan Term	36
Monthly Pmt	\$190.00	Current Month	16
Last Receipt	01/16/2025	Wage Order/ TFS Information	
Total Paid In	\$4,526.91		
RI Complete	Y		
341 Adjourn	Y		
U/S CredPool			
		D1:	
		D2:	
		Ch7 Amount	\$2,301.91

Orig Conf Hrg Date	2/22/2024 10:00:00AM
Case Confirmed	10/11/2024
DSO Case	
Over / Under Median	U
Conduit Case	N

DISMISS

23-70282

DIANA JANE HOLDER

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

15 NOTICE OF INTENT TO DISMISS CASE

Response by:

DEBTOR RESPONSE

Petition Date	12/29/2023	Total Disb	\$3,129.90
1st Pmt Due	01/28/2024	Plan Base	\$16,020.00
Plan Arrears	\$538.00	Plan Term	60
Monthly Pmt	\$269.00	Current Month	16
Last Receipt	03/21/2025	Wage Order/ TFS Information	
Total Paid In	\$3,377.00		
RI Complete	Y		
341 Adjourn	Y		
U/S CredPool			
		D1:	
		D2:	
		Ch7 Amount	\$11,882.20

Orig Conf Hrg Date	3/21/2024 10:00:00AM
Case Confirmed	4/1/2024
DSO Case	
Over / Under Median	U
Conduit Case	N

Interbanking Order

Court Docket for the WICHITA FALLS Division April 17, 2025 10:00 am

24-70024

BRENT LYNN KINSEY
JUAN MANUEL KINSEY

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

16 MOTION TO BORROW/INCUR DEBT

Petition Date	01/30/2024
1st Pmt Due	02/28/2024
Plan Arrears	\$0.00
Monthly Pmt	\$616.00
Last Receipt	03/28/2025
Total Paid In	\$8,624.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$8,450.14
Plan Base	\$22,176.00
Plan Term	36
Current Month	15

Orig Conf Hrg Date	4/18/2024 10:00:00AM
Case Confirmed	5/1/2024
DSO Case	
Over / Under Median	U
Conduit Case	N

Granted
CALLA

Wage Order/ TFS Information

D1: _____ D2: _____
Registered for TFS

Ch7 Amount \$5,429.00

24-70043

BILLY JOE LAWHORN JR.
DANNA GAY LAWHORN

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

17 TRUSTEE'S MOTION TO DISMISS

17. DISMISS

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

Response by:
OBJECTION BY TRUSTEE

18. MOOT

Petition Date	02/13/2024
1st Pmt Due	03/14/2024
Plan Arrears	5666 \$2,236.08
Monthly Pmt	\$3,380.00
Last Receipt	03/26/2025
Total Paid In	\$41,283.92
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$36,998.84
Plan Base	\$207,660.00
Plan Term	60
Current Month	14

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

Wage Order/ TFS Information

D1: _____ D2: _____
Registered for TFS

Ch7 Amount \$784.47

24-70055

JOHNATHON RICHARD HANKEY
MEGAN WHITNEY HANKEY

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

19 PLAN MODIFICATION AFTER CONFIRMATION

Response by:
TRUSTEE

19. PASS 5/15/25

20 NOTICE OF INTENT TO DISMISS CASE

Response by:
DEBTOR RESPONSE

20. PASS 5/15/25

Petition Date	02/28/2024
1st Pmt Due	03/28/2024
Plan Arrears	\$14,195.86
Monthly Pmt	\$3,620.86
Last Receipt	02/05/2025
Total Paid In	\$31,515.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$31,510.00
Plan Base	\$215,894.28
Plan Term	60
Current Month	14

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

Wage Order/ TFS Information

D1: _____ D2: _____
Registered for TFS

Ch7 Amount \$4,867.00

Court Docket for the WICHITA FALLS Division April 17, 2025 9:00 am

24-70072

JEREMY ADAM GOOD
LISA MARIE GOOD

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

21 AP-24-07001 DOCKET CALL

Adversary To be Withdrawn

Petition Date	03/11/2024
1st Pmt Due	04/10/2024
Plan Arrears	(\$933.79)
Monthly Pmt	\$935.00
Last Receipt	04/09/2025
Total Paid In	\$13,088.79
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$12,663.49
Plan Base	\$56,100.00
Plan Term	60
Current Month	13

Orig Conf Hrg Date	5/23/2024 10:00:00AM
Case Confirmed	2/6/2025
DSO Case	
Over / Under Median	U
Conduit Case	Y

Wage Order/ TFS Information

D1:

D2:

Ch7 Amount

24-70087

KRISTINA ANNETTE GARRISON

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

22 TRUSTEE'S MODIFICATION OF CHAPTER 13 PLAN AFTER CONFIRMATION

Petition Date	03/25/2024
1st Pmt Due	04/24/2024
Plan Arrears	(\$1,657.00)
Monthly Pmt	\$2,159.00
Last Receipt	03/31/2025
Total Paid In	\$27,565.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	\$9,574.80

Total Disb	\$24,125.60
Plan Base	\$129,540.00
Plan Term	60
Current Month	13

Orig Conf Hrg Date	5/23/2024 10:00:00AM
Case Confirmed	6/10/2024
DSO Case	
Over / Under Median	O
Conduit Case	N

Wage Order/ TFS Information

D1:

D2:

Registered for TFS

Ch7 Amount

APPROVE

24-70129

TYLER DEWAYNE SMITH

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

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

Response by:

RESPONSE BY DEBTOR

3

Petition Date	04/29/2024
1st Pmt Due	05/29/2024
Plan Arrears	\$27.00
Monthly Pmt	\$260.00
Last Receipt	04/08/2025
Total Paid In	\$2,635.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$2,423.00
Plan Base	\$15,402.00
Plan Term	60
Current Month	12

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

Wage Order/ TFS Information

D1:

D2:

Registered for TFS

Ch7 Amount

\$200.00

*Agreed
Pass
5/15/25*

Court Docket for the WICHITA FALLS Division April 17, 2025 10:00 am

24-70165

KELLY DENISE SAMPLES

MONTE J WHITE

Phone Number: (940) 723-0099

24 PLAN **MODIFICATION** AFTER CONFIRMATION

Petition Date	05/30/2024
1st Pmt Due	06/29/2024
Plan Arrears	\$0.00
Monthly Pmt	\$600.00
Last Receipt	03/20/2025
Total Paid In	\$6,000.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$5,995.00
Plan Base	\$36,000.00
Plan Term	60
Current Month	11

Orig Conf Hrg Date	8/15/2024 10:00:00AM
Case Confirmed	8/30/2024
DSO Case	
Over / Under Median	O
Conduit Case	N

APPROVE

Wage Order/ TFS Information

D1:

Registered for TFS

D2:

Ch7 Amount

24-70181

FRANCES ANN TURNER

LEE LAW FIRM PLLC

Phone Number: (469) 646-8995

25. PASS 5/15/25

25 TRUSTEE'S MOTION TO DISMISS

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

Response by:

OBJECTION BY TRUSTEE

Petition Date	06/17/2024
1st Pmt Due	07/17/2024
Plan Arrears	\$600.00
Monthly Pmt	\$2,200.00
Last Receipt	04/02/2025
Total Paid In	\$19,200.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	\$121,666.20

Total Disb	\$12,719.63
Plan Base	\$132,000.00
Plan Term	60
Current Month	10

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

26. PASS 5/15/25

Wage Order/ TFS Information

D1:

D2:

Ch7 Amount

\$1,030.00

24-70197

THERESA ANN ERMIS

MONTE J WHITE

Phone Number: (940) 723-0099

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

27. PASS 5/15/25

Response by:

OBJECTION BY TRUSTEE

28 MOTION FOR RELIEF FROM AUTOMATIC STAY OF ACT AGAINST PROPERTY FILED BY JPMORGAN CHASE BANK, N.A. (5)

Response by:

RESPONSE BY DEBTOR

28. Agreed PASS 5/15/25

29 MOTION FOR RELIEF FROM CO-DEBTOR STAY FILED BY JPMORGAN CHASE BANK, N.A. (4)

29. CALL

Petition Date	07/03/2024
1st Pmt Due	08/02/2024
Plan Arrears	\$2,112.00
Monthly Pmt	\$2,112.00
Last Receipt	03/07/2025
Total Paid In	\$16,896.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$9,523.60
Plan Base	\$126,720.00
Plan Term	60
Current Month	9

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

Wage Order/ TFS Information

D1:

Registered for TFS

D2:

Ch7 Amount

\$21,145.77

Court Docket for the WICHITA FALLS Division April 17, 2025 10:00 am

24-70209

CARISSA AMY DOBBS

MONTE J WHITE

Phone Number: (940) 723-0099

30 TRUSTEE'S MODIFICATION OF CHAPTER 13 PLAN AFTER CONFIRMATION

Petition Date	07/17/2024
1st Pmt Due	08/16/2024
Plan Arrears	(\$2,190.00)
Monthly Pmt	\$190.00
Last Receipt	04/09/2025
Total Paid In	\$6,173.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$3,909.76
Plan Base	\$52,511.00
Plan Term	56
Current Month	9

Orig Conf Hrg Date	10/17/2024 10:00:00AM
Case Confirmed	11/18/2024
DSO Case	
Over / Under Median	O
Conduit Case	N

APPROVE

Wage Order/ TFS Information

D1:

Registered for TFS

D2:

Ch7 Amount \$5,236.83

24-70218

ROSIE GARCIA MARTINEZ

LAW OFFICES OF GREGORY A ROSS

Phone Number: (940) 692-7800

31 PLAN MODIFICATION AFTER CONFIRMATION

Petition Date	07/23/2024
1st Pmt Due	08/22/2024
Plan Arrears	\$1,805.50
Monthly Pmt	\$957.00
Last Receipt	04/09/2025
Total Paid In	\$5,850.50
RI Complete	Y
341 Adjourn	Y
U/S CredPool	\$100,159.23

Total Disb	\$5,216.16
Plan Base	\$31,581.00
Plan Term	33
Current Month	9

Orig Conf Hrg Date	10/17/2024 10:00:00AM
Case Confirmed	12/11/2024
DSO Case	
Over / Under Median	O
Conduit Case	N

APPROVE

Wage Order/ TFS Information

D1:

D2:

Ch7 Amount \$142.74

24-70223

TIMOTHY DEAN PRICE

MONTE J WHITE

Phone Number: (940) 723-0099

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

Response by:

OBJECTION BY TRUSTEE

33 TRUSTEE'S MOTION TO DISMISS

FTC

32. CONFIRM

Pmt increase

33. WITHDRAW

Petition Date	07/26/2024
1st Pmt Due	08/25/2024
Plan Arrears	\$879.91
Monthly Pmt	\$1,047.00
Last Receipt	04/08/2025
Total Paid In	\$6,614.09
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$5,410.24
Plan Base	\$61,938.00
Plan Term	60
Current Month	9

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

Wage Order/ TFS Information

D1:

Registered for TFS

D2:

Ch7 Amount

Court Docket for the WICHITA FALLS Division April 17, 2025 10:00 am

24-70232

DAVID LUTHER WADDY

JOHN LEONARD

Phone Number: (000) 000-0000

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

Response by:

OBJECTION BY TRUSTEE

Petition Date	08/05/2024
1st Pmt Due	09/04/2024
Plan Arrears	\$1,205.00
Monthly Pmt	\$1,300.00
Last Receipt	04/01/2025
Total Paid In	\$9,115.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$7,926.50
Plan Base	\$77,920.00
Plan Term	60
Current Month	8

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

DELY

Wage Order/ TFS Information

D1:

D2:

Ch7 Amount \$20.00

24-70239

SAMUEL STETSON MCCAIG

MONTE J WHITE

Phone Number: (940) 723-0099

35 PLAN MODIFICATION AFTER CONFIRMATION

Response by:

TRUSTEE - W/D

Petition Date	08/09/2024
1st Pmt Due	09/08/2024
Plan Arrears	\$776.00
Monthly Pmt	\$536.00
Last Receipt	03/06/2025
Total Paid In	\$3,512.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$3,507.00
Plan Base	\$32,160.00
Plan Term	60
Current Month	8

Orig Conf Hrg Date	10/17/2024 10:00:00AM
Case Confirmed	11/19/2024
DSO Case	
Over / Under Median	U
Conduit Case	N

APPROVE

Wage Order/ TFS Information

D1:

D2:

Ch7 Amount \$6,054.85

24-70256

RONALD JOE OSELETT

SHERRI LYNN OSELETT

ALLMAND LAW FIRM PLLC

Phone Number: (214) 265-0123

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

Response by:

OBJECTION BY TRUSTEE - W/D

Petition Date	08/23/2024
1st Pmt Due	09/22/2024
Plan Arrears	(\$1,776.00)
Monthly Pmt	\$1,776.00
Last Receipt	04/08/2025
Total Paid In	\$13,860.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$11,873.91
Plan Base	\$106,212.00
Plan Term	60
Current Month	8

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

CONFIRM

Wage Order/ TFS Information

D1:

D2:

Registered for TFS

Ch7 Amount

Court Docket for the WICHITA FALLS Division April 17, 2025 10:00 am

24-70272

DUSTIN EDWARD BUCKLEY

MONTE J WHITE

Phone Number: (940) 723-0099

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

Response by:

OBJECTION BY NEWREZ LLC

OBJECTION BY TRUSTEE

Petition Date	09/12/2024
1st Pmt Due	10/12/2024
Plan Arrears	\$0.00
Monthly Pmt	\$1,087.00
Last Receipt	03/18/2025
Total Paid In	\$6,522.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$5,451.15
Plan Base	\$65,220.00
Plan Term	60
Current Month	7

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

PASS
5/15/25

Wage Order/ TFS Information

D1:

D2:

Registered for TFS

Ch7 Amount \$788.58

24-70276

LANCE MICHAEL POLLARD

MONTE J WHITE

Phone Number: (940) 723-0099

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

Response by:

OBJECTION BY TRUSTEE

39 TRUSTEE'S MOTION TO DISMISS

38. CONFIRM

Add 10 days

39. WITHDRAW

Petition Date	09/20/2024
1st Pmt Due	10/20/2024
Plan Arrears	\$0.00
Monthly Pmt	\$1,051.00
Last Receipt	03/20/2025
Total Paid In	\$6,306.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$6,301.00
Plan Base	\$63,060.00
Plan Term	60
Current Month	7

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

Wage Order/ TFS Information

D1:

D2:

Registered for TFS

Ch7 Amount \$286.13

24-70277

SHERRI ANN SHEVROVICH

LEE LAW FIRM PLLC

Phone Number: (469) 646-8995

40 TRUSTEE'S MOTION TO DISMISS

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

Response by:

OBJECTION BY TRUSTEE

40. PASS 5/15/25

41. PASS 5/15/25

Petition Date	09/21/2024
1st Pmt Due	10/21/2024
Plan Arrears	\$325.00
Monthly Pmt	\$325.00
Last Receipt	02/26/2025
Total Paid In	\$1,625.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$1,620.00
Plan Base	\$19,500.00
Plan Term	60
Current Month	7

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

Wage Order/ TFS Information

D1:

D2:

Registered for TFS

Ch7 Amount \$250.00

Court Docket for the WICHITA FALLS Division April 17, 2025 10:00 am

24-70279

REESE LEWIS COLEMAN
KATHRYN ELIZABETH CROOKS

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

42 TRUSTEE'S MOTION TO DISMISS

42. PASS 5/13/25

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

Response by:

OBJECTION BY LAKEVIEW LOAN SERVICING
OBJECTION BY TRUSTEE

Nebraska Furniture

43. DENY [doc. 32]

Petition Date	09/24/2024
1st Pmt Due	10/24/2024
Plan Arrears	(\$805.00)
Monthly Pmt	\$1,500.00
Last Receipt	04/08/2025
Total Paid In	\$9,805.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	\$182,393.40

Total Disb	\$5,580.86
Plan Base	\$164,500.00
Plan Term	60
Current Month	7

Orig Conf Hrg Date	12/12/2024 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 \$135,342.66

24-70292

JASON CHRISTOPHER SCHOBERT

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

44 TRUSTEE'S MOTION TO DISMISS

44. PASS 5/13/25

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

45. DENY [doc. 47]

Petition Date	10/01/2024
1st Pmt Due	10/28/2024
Plan Arrears	\$0.00
Monthly Pmt	\$1,220.00
Last Receipt	03/25/2025
Total Paid In	\$6,400.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$5,097.69
Plan Base	\$176,060.00
Plan Term	60
Current Month	6

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

Wage Order/ TFS Information

D1:		D2:	
Registered for TFS			

Ch7 Amount \$3,105.00

24-70295

DENNIS WAYNE CURTIS

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

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

Petition Date	10/02/2024
1st Pmt Due	11/01/2024
Plan Arrears	\$380.00
Monthly Pmt	\$190.00
Last Receipt	02/04/2025
Total Paid In	\$760.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$755.00
Plan Base	\$6,840.00
Plan Term	36
Current Month	6

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

Wage Order/ TFS Information

D1:		D2:	
Registered for TFS			

Ch7 Amount \$1,719.01

DENY

Court Docket for the WICHITA FALLS Division April 17, 2025 10:00 am

24-70313

TAMMY VIRGINIA HERNANDEZ

LEE LAW FIRM PLLC

Phone Number: (469) 646-8995

47 TRUSTEE'S MOTION TO DISMISS

Petition Date	10/17/2024
1st Pmt Due	11/16/2024
Plan Arrears	(\$5.00)
Monthly Pmt	\$1,600.00
Last Receipt	03/17/2025
Total Paid In	\$5,505.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$5,500.00
Plan Base	\$93,500.00
Plan Term	60
Current Month	6

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

PASS
5/15/25

Wage Order/ TFS Information

D1: _____ D2: _____
Registered for TFS

Ch7 Amount \$3,500.62

24-70316

PAUL ROBERT STEWART

MONTE J WHITE

Phone Number: (940) 723-0099

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

Response by:

OBJECTION BY TRUSTEE

49 TRUSTEE'S MOTION TO DISMISS

48. CONFIRM

Add 10 days

49. WITHDRAW

Petition Date	10/18/2024
1st Pmt Due	11/17/2024
Plan Arrears	\$0.00
Monthly Pmt	\$857.00
Last Receipt	03/12/2025
Total Paid In	\$4,285.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$4,280.00
Plan Base	\$51,420.00
Plan Term	60
Current Month	6

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

Wage Order/ TFS Information

D1: _____ D2: _____
Registered for TFS

Ch7 Amount \$51,000.00

24-70319

DEVIN PHILIP DAVIS

HOPE ASHLEY DAVIS

MONTE J WHITE

Phone Number: (940) 723-0099

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

Response by:

OBJECTION BY TRUSTEE - W/D

Pmt increase

Petition Date	10/21/2024
1st Pmt Due	11/20/2024
Plan Arrears	(\$955.00)
Monthly Pmt	\$955.00
Last Receipt	04/08/2025
Total Paid In	\$4,594.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$3,729.50
Plan Base	\$56,164.00
Plan Term	60
Current Month	6

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

CONFIRM

Wage Order/ TFS Information

D1: _____ D2: _____
Registered for TFS

Ch7 Amount \$6,220.26

Court Docket for the WICHITA FALLS Division April 17, 2025 10:00 am

24-70328

PATRICIA ANN FIELDS

MONTE J WHITE

Phone Number: (940) 723-0099

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

Mel Belcher

Petition Date	10/28/2024
1st Pmt Due	11/27/2024
Plan Arrears	\$0.00
Monthly Pmt	\$330.00
Last Receipt	03/24/2025
Total Paid In	\$1,650.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$1,645.00
Plan Base	\$19,800.00
Plan Term	60
Current Month	6

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

PASS
5/15/25

Wage Order/ TFS Information

D1:

D2:

Ch7 Amount \$55.00

24-70329

KEVIN DALE BULLOCK

MONTE J WHITE

Phone Number: (940) 723-0099

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

Response by:

OBJECTION BY TRUSTEE

52. CONFIRM

53 NOTICE OF INTENT TO DISMISS CASE

Response by:

DEBTOR RESPONSE

53. WITHDRAW

Petition Date	10/28/2024
1st Pmt Due	11/27/2024
Plan Arrears	\$30,904.00
Monthly Pmt	\$12,226.00
Last Receipt	02/19/2025
Total Paid In	\$30,226.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$19,030.63
Plan Base	\$733,560.00
Plan Term	60
Current Month	6

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

Wage Order/ TFS Information

D1:

D2:

Ch7 Amount \$85,840.00

24-70330

ERNEST WAYNE STALEY

MONTE J WHITE

Phone Number: (940) 723-0099

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

Response by:

OBJECTION BY TRUSTEE - W/D

Petition Date	10/28/2024
1st Pmt Due	11/27/2024
Plan Arrears	\$0.00
Monthly Pmt	\$793.00
Last Receipt	03/24/2025
Total Paid In	\$3,965.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$3,960.00
Plan Base	\$47,580.00
Plan Term	60
Current Month	6

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

CONFIRM

Wage Order/ TFS Information

D1:

D2:

Ch7 Amount \$1.68

Court Docket for the WICHITA FALLS Division April 17, 2025 10:00 am

24-70333

KALEB LANE CUMMINGS

MONTE J WHITE

Phone Number: (940) 723-0099

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

55 PASS 5/15/25

Response by:

OBJECTION BY SANDRA CUMMINGS

OBJECTION BY TRUSTEE

56 MOTION FOR RELIEF FROM AUTOMATIC STAY AS TO 1209 & 1213 SCOTT AVENUE AND RELATED PERSONAL PROPERTY AND WAIVER OF THIRTY-DAY HEARING REQUIREMENT FILED BY SANDRA CUMMINGS

Response by:

RESPONSE BY DEBTOR

56. Agreed Order

Petition Date	10/31/2024
1st Pmt Due	11/30/2024
Plan Arrears	\$981.00
Monthly Pmt	\$981.00
Last Receipt	03/24/2025
Total Paid In	\$4,943.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$4,938.00
Plan Base	\$65,568.00
Plan Term	60
Current Month	6

Orig Conf Hrg Date	1/16/2025 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 \$5,211.00

24-70335

JIMMY DEAN KENYON

MONTE J WHITE

Phone Number: (940) 723-0099

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

Response by:

OBJECTION BY TRUSTEE

Petition Date	10/31/2024
1st Pmt Due	11/28/2024
Plan Arrears	\$1,855.00
Monthly Pmt	\$1,855.00
Last Receipt	03/18/2025
Total Paid In	\$7,420.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$7,415.00
Plan Base	\$111,300.00
Plan Term	60
Current Month	6

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

PASS 5/15/25

Wage Order/ TFS Information

D1:

D2:

Ch7 Amount \$57.00

24-70336

KEVIN PAUL SCANLAN

MONTE J WHITE

Phone Number: (940) 723-0099

58 PLAN MODIFICATION AFTER CONFIRMATION

Petition Date	10/31/2024
1st Pmt Due	11/28/2024
Plan Arrears	\$225.48
Monthly Pmt	\$977.00
Last Receipt	04/01/2025
Total Paid In	\$4,659.52
RI Complete	Y
341 Adjourn	Y
U/S CredPool	\$38,167.80

Total Disb	\$4,248.69
Plan Base	\$58,020.00
Plan Term	60
Current Month	6

Orig Conf Hrg Date	1/16/2025 10:00:00AM
Case Confirmed	2/7/2025
DSO Case	
Over / Under Median	O
Conduit Case	N

APPROVE

Wage Order/ TFS Information

D1: Directive Sent to Employer

Registered for TFS

D2:

Ch7 Amount \$25,617.15

Court Docket for the WICHITA FALLS Division April 17, 2025 10:00 am

24-70337

NATALIE YVETTE HILL

ALLMAND LAW FIRM PLLC

Phone Number: (214) 265-0123

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

Response by:

OBJECTION BY TRUSTEE

Petition Date	11/02/2024
1st Pmt Due	12/02/2024
Plan Arrears	\$0.00
Monthly Pmt	\$500.00
Last Receipt	04/03/2025
Total Paid In	\$2,500.00
RI Complete	N
341 Adjourn	Y
U/S CredPool	

Total Disb	\$2,045.00
Plan Base	\$30,000.00
Plan Term	60
Current Month	5

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

CONFIRM

Wage Order/ TFS Information

D1:

Registered for TFS

D2:

Ch7 Amount

24-70341

ROSALBA VALDEZ MIRANDA

LEE LAW FIRM PLLC

Phone Number: (469) 646-8995

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

Response by:

OBJECTION BY TRUSTEE

60. PASS 5/15/25

61 TRUSTEE'S MOTION TO DISMISS

61. PASS 5/15/25

Petition Date	11/05/2024
1st Pmt Due	12/05/2024
Plan Arrears	\$0.00
Monthly Pmt	\$725.00
Last Receipt	04/09/2025
Total Paid In	\$3,625.00
RI Complete	N
341 Adjourn	Y
U/S CredPool	

Total Disb	\$2,967.50
Plan Base	\$43,500.00
Plan Term	60
Current Month	5

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

Wage Order/ TFS Information

D1:

Registered for TFS

D2:

Ch7 Amount

24-70342

CHARLES DAVID GLASSCOCK

CHERYL ANN GLASSCOCK

LEE LAW FIRM PLLC

Phone Number: (469) 646-8995

62 TRUSTEE'S MOTION TO DISMISS

62. WITHDRAW

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

63. CONFIRM

Petition Date	11/05/2024
1st Pmt Due	12/05/2024
Plan Arrears	(\$1.00)
Monthly Pmt	\$175.00
Last Receipt	04/07/2025
Total Paid In	\$876.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$713.50
Plan Base	\$123,250.00
Plan Term	60
Current Month	5

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

Wage Order/ TFS Information

D1:

Registered for TFS

D2:

Registered for TFS

Ch7 Amount

\$25.00

Court Docket for the WICHITA FALLS Division April 17, 2025 10:00 am

24-70352

BRADFORD TOMMY WILSON

MONTE J WHITE

Phone Number: (940) 723-0099

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

Response by:

OBJECTION BY ABILENE TEACHERS FEDERAL CREDIT UNION

OBJECTION BY TRUSTEE

Petition Date	11/19/2024
1st Pmt Due	12/19/2024
Plan Arrears	(\$1,600.87)
Monthly Pmt	\$1,587.00
Last Receipt	04/08/2025
Total Paid In	\$7,948.87
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$6,040.27
Plan Base	\$95,220.00
Plan Term	60
Current Month	5

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

PASS
5/15/25

Wage Order/ TFS Information

D1:

Registered for TFS

D2:

Ch7 Amount \$620.00

24-70353

PATRICIA DIANNE WILSON

MONTE J WHITE

Phone Number: (940) 723-0099

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

Petition Date	11/19/2024
1st Pmt Due	12/19/2024
Plan Arrears	(\$617.00)
Monthly Pmt	\$617.00
Last Receipt	04/08/2025
Total Paid In	\$3,085.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$2,524.70
Plan Base	\$37,020.00
Plan Term	60
Current Month	5

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

PASS
5/15/25

Wage Order/ TFS Information

D1:

Registered for TFS

D2:

Ch7 Amount \$72,620.00

24-70360

DAVID WAYNE BROOKING

LEE LAW FIRM PLLC

Phone Number: (469) 646-8995

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

Response by:

OBJECTION BY TRUSTEE

Petition Date	11/22/2024
1st Pmt Due	12/22/2024
Plan Arrears	\$0.00
Monthly Pmt	\$900.00
Last Receipt	03/17/2025
Total Paid In	\$7,720.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$4,048.94
Plan Base	\$58,120.00
Plan Term	60
Current Month	5

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

DENY

Wage Order/ TFS Information

D1:

D2:

Ch7 Amount \$9,456.00

Court Docket for the WICHITA FALLS Division April 17, 2025 10:00 am

24-70361

ERIC O'NEAL NELSON
TAMA LADAWN NELSON

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

67 MOTION FOR RELIEF FROM AUTOMATIC STAY OF ACT AGAINST PROPERTY AND FOR AUTHORIZATION TO ACCEPT AND APPLY INSURANCE FUNDS FILED BY GLOBAL OLENDING SERVICES LLC

6

Petition Date	11/22/2024
1st Pmt Due	12/22/2024
Plan Arrears	\$330.00
Monthly Pmt	\$335.00
Last Receipt	03/04/2025
Total Paid In	\$1,010.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$990.42
Plan Base	\$23,972.60
Plan Term	60
Current Month	5

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

Unopposed!

Wage Order/ TFS Information

D1: Directive Sent to Employer

D2:

Ch7 Amount

24-70363

PABLO MORENO, JR.
MONICA RAMOS MORENO

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

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

Response by:

OBJECTION BY ABILENE TEACHERS FEDERAL CREDIT UNION
OBJECTION BY TRUSTEE

Petition Date	11/26/2024
1st Pmt Due	12/26/2024
Plan Arrears	\$0.00
Monthly Pmt	\$657.00
Last Receipt	04/02/2025
Total Paid In	\$2,628.00
RI Complete	
341 Adjourn	Y
U/S CredPool	\$55,116.60

Total Disb	\$2,031.70
Plan Base	\$39,420.00
Plan Term	60
Current Month	5

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

PASS

5/15/25

Wage Order/ TFS Information

D1: Registered for TFS

D2:

Ch7 Amount \$10.00

24-70364

PETRONILA N. MADRID

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

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

Response by:

OBJECTION BY SANTANDER-RESOLVED
OBJECTION BY TRUSTEE

Exited for
Pmt. increase

Petition Date	11/26/2024
1st Pmt Due	12/26/2024
Plan Arrears	\$0.00
Monthly Pmt	\$1,615.00
Last Receipt	03/25/2025
Total Paid In	\$6,106.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$6,101.00
Plan Base	\$96,546.00
Plan Term	48
Current Month	5

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

CONFIRM

Wage Order/ TFS Information

D1:

D2:

Ch7 Amount

Court Docket for the WICHITA FALLS Division April 17, 2025 10:00 am

24-70371

WILLIAM HOWARD COUNCIL
CYNTHIA FERRALES COUNCIL

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

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

Petition Date	11/27/2024	Total Disb	\$2,642.40	Orig Conf Hrg Date	2/13/2025 10:00:00AM
1st Pmt Due	12/27/2024	Plan Base	\$51,240.00	Case Confirmed	
Plan Arrears	\$0.00	Plan Term	60	DSO Case	
Monthly Pmt	\$854.00	Current Month	5	Over / Under Median	U
Last Receipt	03/31/2025			Conduit Case	-
Total Paid In	\$3,416.00	Wage Order/ TFS Information			
RI Complete	Y	D1:		D2:	
341 Adjourn	Y	Registered for TFS			
U/S CredPool		Ch7 Amount			

CONFIRM

24-70373

SHEILA LEE TOPP

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

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

71. CONFIRM

Response by:

OBJECTION BY TRUSTEE - WJD

72 TRUSTEE'S MOTION TO DISMISS

72. WITHDRAW

Petition Date	11/27/2024	Total Disb	\$874.20	Orig Conf Hrg Date	2/13/2025 10:00:00AM
1st Pmt Due	12/27/2024	Plan Base	\$25,932.00	Case Confirmed	
Plan Arrears	\$0.00	Plan Term	60	DSO Case	
Monthly Pmt	\$434.00	Current Month	5	Over / Under Median	U
Last Receipt	04/10/2025			Conduit Case	N
Total Paid In	\$1,628.00	Wage Order/ TFS Information			
RI Complete	Y	D1:		D2:	
341 Adjourn	Y	Registered for TFS			
U/S CredPool		Ch7 Amount			

24-70376

ROBBIE HICKAM NORTH

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

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

Response by:

OBJECTION BY TRUSTEE

Petition Date	12/02/2024	Total Disb	\$980.00	Orig Conf Hrg Date	2/13/2025 10:00:00AM
1st Pmt Due	01/01/2025	Plan Base	\$47,130.00	Case Confirmed	
Plan Arrears	\$2,745.00	Plan Term	60	DSO Case	
Monthly Pmt	\$775.00	Current Month	4	Over / Under Median	U
Last Receipt	01/15/2025			Conduit Case	-
Total Paid In	\$985.00	Wage Order/ TFS Information			
RI Complete	N	D1:		D2:	
341 Adjourn	Y	Registered for TFS			
U/S CredPool		Ch7 Amount	\$87.50		

DENY

Court Docket for the WICHITA FALLS Division April 17, 2025 10:00 am

24-70378

TRACY LEANN POLLARD

MONTE J WHITE

Phone Number: (940) 723-0099

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

Response by:

OBJECTION BY TRUSTEE - W/D

Petition Date	12/06/2024
1st Pmt Due	01/05/2025
Plan Arrears	\$0.00
Monthly Pmt	\$190.00
Last Receipt	04/01/2025
Total Paid In	\$760.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$584.00
Plan Base	\$6,840.00
Plan Term	36
Current Month	4

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

CONFIRM

Wage Order/ TFS Information

D1:

Registered for TFS

D2:

Ch7 Amount

24-70381

JUAN ANGEL CHAVEZ, JR.
BLANCA E. CHAVEZ

MONTE J WHITE

Phone Number: (940) 723-0099

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

Response by:

OBJECTION BY TRUSTEE

75. PASS 5/15/25

76 NOTICE OF INTENT TO DISMISS CASE

Response by:

DEBTOR RESPONSE

76. PASS 5/15/25

Petition Date	12/13/2024
1st Pmt Due	01/12/2025
Plan Arrears	12,199 \$7,466.00
Monthly Pmt	\$3,733.00
Last Receipt	01/17/2025
Total Paid In	\$3,733.00
RI Complete	N
341 Adjourn	Y
U/S CredPool	\$115,860.00

Total Disb	\$3,728.01
Plan Base	\$223,980.00
Plan Term	60
Current Month	4

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

Wage Order/ TFS Information

D1:

D2:

Directive Sent to Employer

Ch7 Amount

\$300.44

24-70387

PATRICIA LOUISE EVANS MASHBURN

MONTE J WHITE

Phone Number: (940) 723-0099

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

Response by:

OBJECTION BY NEWREZ LLC - Agr.

Petition Date	12/20/2024
1st Pmt Due	01/19/2025
Plan Arrears	\$30.00
Monthly Pmt	\$764.00
Last Receipt	03/26/2025
Total Paid In	\$2,262.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$2,257.00
Plan Base	\$45,840.00
Plan Term	60
Current Month	4

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

CONFIRM

Wage Order/ TFS Information

D1:

Registered for TFS

D2:

Ch7 Amount

\$55.69

Court Docket for the WICHITA FALLS Division April 17, 2025 10:00 am

24-70391

STEPHANIE ERIN GOUIN
TERESA MARIE FLICKINGER

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

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

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

Petition Date	12/27/2024
1st Pmt Due	01/26/2025
Plan Arrears	(\$356.55)
Monthly Pmt	\$2,317.50
Last Receipt	04/07/2025
Total Paid In	\$7,309.05
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$6,822.72
Plan Base	\$141,439.66
Plan Term	60
Current Month	4

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

PASS
5/15/25

Wage Order/ TFS Information

D1: Directive Sent to Employer
Registered for TFS

D2: -

Ch7 Amount

25-70001

JOSH CHRISTOPHER HELMCAMP

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

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

Response by:
OBJECTION BY TRUSTEE

Part increase

Petition Date	01/03/2025
1st Pmt Due	02/02/2025
Plan Arrears	\$0.00
Monthly Pmt	\$2,097.00
Last Receipt	03/31/2025
Total Paid In	\$6,291.00
RI Complete	
341 Adjourn	Y
U/S CredPool	\$175,013.40

Total Disb	\$4,398.70
Plan Base	\$125,820.00
Plan Term	60
Current Month	3

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

CONFIRM

Wage Order/ TFS Information

D1: Directive Sent to Employer
Registered for TFS

D2: -

Ch7 Amount \$3,048.22

25-70005

MANDY LYNNE NEVAREZ

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

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

Response by:
OBJECTION BY TRUSTEE

Petition Date	01/08/2025
1st Pmt Due	02/07/2025
Plan Arrears	\$0.00
Monthly Pmt	\$1,509.00
Last Receipt	04/08/2025
Total Paid In	\$4,527.00
RI Complete	
341 Adjourn	Y
U/S CredPool	\$65,401.92

Total Disb	\$3,163.90
Plan Base	\$90,540.00
Plan Term	60
Current Month	3

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

PASS
5/15/25

Wage Order/ TFS Information

D1: -

D2: -

Ch7 Amount

Court Docket for the WICHITA FALLS Division April 17, 2025 10:00 am

25-70006

CALEB DUFFY GUYTON
KRISTA LYN GUYTON

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

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

Response by:

OBJECTION BY LAKEVIEW LOAN SERVICING LLC - Agr

OBJECTION BY TRUSTEE WID

Hold 10 days
for 2024 Tax
Return

Petition Date	01/08/2025
1st Pmt Due	02/07/2025
Plan Arrears	\$0.00
Monthly Pmt	\$835.00
Last Receipt	03/20/2025
Total Paid In	\$2,505.00
RI Complete	
341 Adjourn	Y
U/S CredPool	\$141,550.20

Total Disb	\$2,500.00
Plan Base	\$66,687.00
Plan Term	60
Current Month	3

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

CONFIRM

Wage Order/ TFS Information

D1:

Registered for TFS

D2:

Ch7 Amount

25-70007

MARIA G MUJICA

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

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

Response by:

OBJECTION BY TRUSTEE

Petition Date	01/10/2025
1st Pmt Due	02/09/2025
Plan Arrears	\$0.00
Monthly Pmt	\$257.00
Last Receipt	04/08/2025
Total Paid In	\$771.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$534.70
Plan Base	\$15,420.00
Plan Term	60
Current Month	3

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

PASS
5/5/25

Wage Order/ TFS Information

D1:

D2:

Ch7 Amount

25-70008

CATHY LOUISE BILYEU

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

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

Response by:

OBJECTION BY TRUSTEE

Petition Date	01/10/2025
1st Pmt Due	02/09/2025
Plan Arrears	\$500.05
Monthly Pmt	\$493.00
Last Receipt	03/10/2025
Total Paid In	\$978.95
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$973.95
Plan Base	\$29,580.00
Plan Term	60
Current Month	3

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

DELY
(Original)

Wage Order/ TFS Information

D1:

Registered for TFS

D2:

Ch7 Amount

Court Docket for the WICHITA FALLS Division April 17, 2025 10:00 am

25-70010

GABRIEL C ALFARO

MONTE J WHITE

Phone Number: (940) 723-0099

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

Response by:

OBJECTION BY TRUSTEE

Petition Date	01/17/2025
1st Pmt Due	02/16/2025
Plan Arrears	(\$2.00)
Monthly Pmt	\$312.00
Last Receipt	03/14/2025
Total Paid In	\$626.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$621.00
Plan Base	\$20,964.00
Plan Term	60
Current Month	3

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

Wage Order/ TFS Information

D1:

Registered for TFS

D2:

Ch7 Amount

CONFIRM

25-70011

ALLEN LYNN BETTS

MONTE J WHITE

Phone Number: (940) 723-0099

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

Response by:

OBJECTION BY TRUSTEE

Petition Date	01/20/2025
1st Pmt Due	02/19/2025
Plan Arrears	\$0.00
Monthly Pmt	\$578.00
Last Receipt	03/20/2025
Total Paid In	\$1,156.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$1,151.00
Plan Base	\$34,680.00
Plan Term	60
Current Month	3

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

Wage Order/ TFS Information

D1:

Registered for TFS

D2:

Ch7 Amount

PASS
5/15/25

25-70012

JAMIE LYNN BETTS

MONTE J WHITE

Phone Number: (940) 723-0099

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

Response by:

OBJECTION BY TRUSTEE

Petition Date	01/20/2025
1st Pmt Due	02/19/2025
Plan Arrears	\$0.00
Monthly Pmt	\$878.00
Last Receipt	03/20/2025
Total Paid In	\$1,756.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$1,751.00
Plan Base	\$52,966.00
Plan Term	60
Current Month	3

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

Wage Order/ TFS Information

D1:

Registered for TFS

D2:

Ch7 Amount

PASS
5/15/25

Court Docket for the WICHITA FALLS Division April 17, 2025 10:00 am

25-70013

CONNIE KAY HOLT

MONTE J WHITE

Phone Number: (940) 723-0099

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

Response by:

OBJECTION BY TRUSTEE

Petition Date	01/21/2025
1st Pmt Due	02/20/2025
Plan Arrears	\$56.00
Monthly Pmt	\$252.00
Last Receipt	03/25/2025
Total Paid In	\$448.00
RI Complete	N
341 Adjourn	Y
U/S CredPool	

Total Disb	\$443.00
Plan Base	\$15,120.00
Plan Term	60
Current Month	3

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

PASS
5/15/25

Wage Order/ TFS Information

D1:

Registered for TFS

D2:

Ch7 Amount

25-70014

JOSE WILLIAM NIETO
PENNIE RHENA NIETO

MONTE J WHITE

Phone Number: (940) 723-0099

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

Response by:

OBJECTION BY TRUSTEE

OBJECTION BY US BANK TRUST NATIONAL ASSOCIATION - Agr.

Petition Date	01/27/2025
1st Pmt Due	02/26/2025
Plan Arrears	(\$328.90)
Monthly Pmt	\$1,423.00
Last Receipt	04/10/2025
Total Paid In	\$3,174.90
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$1,888.74
Plan Base	\$85,380.00
Plan Term	60
Current Month	3

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

PASS
5/15/25

Wage Order/ TFS Information

D1:

D2:

Directive Sent to Employer

Registered for TFS

Ch7 Amount

\$156.84

25-70015

GARY JASON FOLMAR

MONTE J WHITE

Phone Number: (940) 723-0099

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

Response by:

OBJECTION BY GUILD MORTGAGE

Nebraska Furniture

Petition Date	01/28/2025
1st Pmt Due	02/27/2025
Plan Arrears	\$0.00
Monthly Pmt	\$1,414.00
Last Receipt	04/01/2025
Total Paid In	\$2,828.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$1,550.40
Plan Base	\$84,840.00
Plan Term	60
Current Month	3

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

DENY
(Original)

Wage Order/ TFS Information

D1:

Registered for TFS

D2:

Ch7 Amount

\$1,280.00

Court Docket for the WICHITA FALLS Division April 17, 2025 10:00 am

25-70016

ROBERT SCOTT ZENTGRAF

MONTE J WHITE

Phone Number: (940) 723-0099

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

Response by:

OBJECTION BY TOWD POINT MORTGAGE TRUST

Petition Date	01/29/2025
1st Pmt Due	02/28/2025
Plan Arrears	\$0.00
Monthly Pmt	\$1,043.00
Last Receipt	04/07/2025
Total Paid In	\$2,086.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$1,142.30
Plan Base	\$62,580.00
Plan Term	60
Current Month	3

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

PASS
5/13/25

Wage Order/ TFS Information

D1:		D2:	

Ch7 Amount \$220.00

25-70017

BREE ANN TALLEY

MONTE J WHITE

Phone Number: (940) 723-0099

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

Hold 10 days

CONFIRM

Petition Date	01/29/2025
1st Pmt Due	02/28/2025
Plan Arrears	\$960.00
Monthly Pmt	\$1,120.00
Last Receipt	04/08/2025
Total Paid In	\$2,880.00
RI Complete	N
341 Adjourn	Y
U/S CredPool	

Total Disb	\$2,011.00
Plan Base	\$68,800.00
Plan Term	60
Current Month	3

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

5/13/25

Wage Order/ TFS Information

D1:	Directive Sent to Employer	D2:	

Ch7 Amount \$84.00

25-70018

SEDRICK JAMES TURNER

LEE LAW FIRM PLLC

Phone Number: (469) 646-8995

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

Response by:

OBJECTION BY TRUSTEE

Petition Date	01/29/2025
1st Pmt Due	02/28/2025
Plan Arrears	(\$250.00)
Monthly Pmt	\$1,600.00
Last Receipt	04/02/2025
Total Paid In	\$3,450.00
RI Complete	N
341 Adjourn	Y
U/S CredPool	

Total Disb	\$1,915.00
Plan Base	\$96,000.00
Plan Term	60
Current Month	3

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

DENY

Wage Order/ TFS Information

D1:		D2:	
	Registered for TFS		

Ch7 Amount

Court Docket for the WICHITA FALLS Division April 17, 2025 10:00 am

25-70019

CHASE WADE SHAW

MONTE J WHITE

Phone Number: (940) 723-0099

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

Petition Date	01/30/2025
1st Pmt Due	03/01/2025
Plan Arrears	\$0.00
Monthly Pmt	\$249.00
Last Receipt	03/28/2025
Total Paid In	\$498.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$493.00
Plan Base	\$14,940.00
Plan Term	60
Current Month	3

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

CONFIRM

Wage Order/ TFS Information

D1: Registered for TFS

D2:

Ch7 Amount

25-70021

PEDRO ORTIZ, JR.

MONTE J WHITE

Phone Number: (940) 723-0099

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

Response by:

OBJECTION BY TRUSTEE

Petition Date	01/31/2025
1st Pmt Due	03/02/2025
Plan Arrears	\$0.00
Monthly Pmt	\$1,360.00
Last Receipt	04/03/2025
Total Paid In	\$2,720.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$1,491.00
Plan Base	\$81,600.00
Plan Term	60
Current Month	3

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

PASS
5/15/26

Wage Order/ TFS Information

D1: Registered for TFS

D2:

Ch7 Amount \$300.00

25-70022

TARI PLESHETTE CARSON

MONTE J WHITE

Phone Number: (940) 723-0099

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

Response by:

OBJECTION BY TRUSTEE

Petition Date	01/31/2025
1st Pmt Due	03/02/2025
Plan Arrears	\$1,426.31
Monthly Pmt	\$2,660.00
Last Receipt	04/08/2025
Total Paid In	\$3,893.69
RI Complete	N
341 Adjourn	Y
U/S CredPool	\$17,527.30

Total Disb	\$2,783.77
Plan Base	\$159,600.00
Plan Term	60
Current Month	3

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

PASS
5/15/25

Wage Order/ TFS Information

D1: Directive Sent to Employer

D2:

Ch7 Amount \$17,170.73

Court Docket for the WICHITA FALLS Division April 17, 2025 10:00 am

25-70023

KIMBERLY LYNN SHULTS

MONTE J WHITE

Phone Number: (940) 723-0099

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

Petition Date	01/31/2025
1st Pmt Due	03/02/2025
Plan Arrears	\$477.00
Monthly Pmt	\$477.00
Last Receipt	03/06/2025
Total Paid In	\$477.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$472.00
Plan Base	\$17,172.00
Plan Term	36
Current Month	3

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

PASS

5/15/25

Wage Order/ TFS Information

D1:

D2:

Ch7 Amount

25-70024

LORENA MAE HODGES

MONTE J WHITE

Phone Number: (940) 723-0099

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

Response by:

OBJECTION BY TRUSTEE

Petition Date	01/31/2025
1st Pmt Due	03/02/2025
Plan Arrears	\$0.00
Monthly Pmt	\$304.00
Last Receipt	04/04/2025
Total Paid In	\$608.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$329.40
Plan Base	\$18,240.00
Plan Term	60
Current Month	3

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

PASS

5/15/25

Wage Order/ TFS Information

D1:

D2:

Registered for TFS

Ch7 Amount

25-70025

SIERRA MAE HODGES

MONTE J WHITE

Phone Number: (940) 723-0099

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

Petition Date	01/31/2025
1st Pmt Due	03/02/2025
Plan Arrears	\$0.00
Monthly Pmt	\$190.00
Last Receipt	04/04/2025
Total Paid In	\$380.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$204.00
Plan Base	\$6,840.00
Plan Term	36
Current Month	3

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

CONFIRM

Wage Order/ TFS Information

D1:

D2:

Registered for TFS

Ch7 Amount

Court Docket for the WICHITA FALLS Division April 17, 2025 10:00 am

25-70031

BRENDA CAROL DUNLAP

LEE LAW FIRM PLLC

Phone Number: (469) 646-8995

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

Response by:

OBJECTION BY **SERVBANK SB**

OBJECTION BY **TRUSTEE**

Petition Date	02/03/2025
1st Pmt Due	03/05/2025
Plan Arrears	\$0.00
Monthly Pmt	\$2,760.00
Last Receipt	04/07/2025
Total Paid In	\$5,520.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$3,031.00
Plan Base	\$165,600.00
Plan Term	60
Current Month	2

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

DENY

Wage Order/ TFS Information

D1:

Registered for TFS

D2:

Ch7 Amount \$1,885.00

25-70033

SHANE BURTON HILL

MONTE J WHITE

Phone Number: (940) 723-0099

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

Petition Date	02/04/2025
1st Pmt Due	03/06/2025
Plan Arrears	\$0.00
Monthly Pmt	\$190.00
Last Receipt	04/02/2025
Total Paid In	\$380.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$204.00
Plan Base	\$6,840.00
Plan Term	36
Current Month	2

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

CONFIRM

Wage Order/ TFS Information

D1:

Registered for TFS

D2:

Ch7 Amount

25-70036

STEVEN R DIETRICH

ZULA CAROL DIETRICH

MONTE J WHITE

Phone Number: (940) 723-0099

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

Response by:

OBJECTION BY **TRUSTEE**

Petition Date	02/05/2025
1st Pmt Due	03/07/2025
Plan Arrears	(\$2.00)
Monthly Pmt	\$1,847.00
Last Receipt	04/01/2025
Total Paid In	\$3,696.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$2,027.80
Plan Base	\$119,550.00
Plan Term	60
Current Month	2

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

CONFIRM

Wage Order/ TFS Information

D1:

Registered for TFS

D2:

Ch7 Amount \$5,400.00

Court Docket for the WICHITA FALLS Division April 17, 2025 10:00 am

25-70037

BRADY JOEL WILLIAMS

MONTE J WHITE

Phone Number: (940) 723-0099

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

Petition Date	02/05/2025
1st Pmt Due	03/07/2025
Plan Arrears	\$0.00
Monthly Pmt	\$830.00
Last Receipt	04/01/2025
Total Paid In	\$1,660.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$908.00
Plan Base	\$49,800.00
Plan Term	60
Current Month	2

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

PASS
5/15/25

Wage Order/ TFS Information

D1:

D2:

Ch7 Amount

25-70038

FRANCISCO S. ZARAGOZA

MONTE J WHITE

Phone Number: (940) 723-0099

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

Hold 10 days

Petition Date	02/07/2025
1st Pmt Due	03/09/2025
Plan Arrears	\$445.00
Monthly Pmt	\$445.00
Last Receipt	03/10/2025
Total Paid In	\$445.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$440.00
Plan Base	\$26,700.00
Plan Term	60
Current Month	2

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

CONFIRM

Wage Order/ TFS Information

D1:

D2:

Ch7 Amount

\$22,872.34

25-70039

RAQUEL ALMENDAREZ ZARAGOZA

MONTE J WHITE

Phone Number: (940) 723-0099

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

Hold 10 days

Petition Date	02/07/2025
1st Pmt Due	03/09/2025
Plan Arrears	\$445.00
Monthly Pmt	\$445.00
Last Receipt	03/10/2025
Total Paid In	\$445.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$440.00
Plan Base	\$26,700.00
Plan Term	60
Current Month	2

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

CONFIRM

Wage Order/ TFS Information

D1:

D2:

Ch7 Amount

\$22,872.36

Court Docket for the WICHITA FALLS Division April 17, 2025 10:00 am

25-70041

STACY MARIE CAPORALE

MONTE J WHITE

Phone Number: (940) 723-0099

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

Response by:

OBJECTION BY TRUSTEE

Part increase

Petition Date	02/10/2025
1st Pmt Due	03/12/2025
Plan Arrears	\$0.00
Monthly Pmt	\$1,192.00
Last Receipt	03/26/2025
Total Paid In	\$1,192.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	\$43,082.40

Total Disb	\$1,187.00
Plan Base	\$74,343.09
Plan Term	60
Current Month	2

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

CONFIRM

Wage Order/ TFS Information

D1:

D2:

Ch7 Amount

25-70043

RAYMOND BOYD DARNALL
VICKIE LEE DARNALL

MONTE J WHITE

Phone Number: (940) 723-0099

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

Petition Date	02/11/2025
1st Pmt Due	03/13/2025
Plan Arrears	\$0.00
Monthly Pmt	\$425.00
Last Receipt	03/10/2025
Total Paid In	\$425.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$420.00
Plan Base	\$15,300.00
Plan Term	36
Current Month	2

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

CONFIRM

Wage Order/ TFS Information

D1:

D2:

Ch7 Amount

\$3,844.00