

- FINAL -

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

21-70203-SWE-13 ALBERT BENSON

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

1 NOTICE OF INTENT TO DISMISS

Response by:
DEBTOR RESPONSE

1. Dismiss

2 MODIFICATION OF CH. 13 PLAN AFTER CONFIRMATION

Response by:
TRUSTEE

2. Deny

Petition Date	12/07/2021
1st Pmt Due	01/06/2022
Plan Arrears	\$12,606.11
Monthly Pmt	\$2,291.81
Last Receipt	02/03/2026
Total Paid In	\$95,982.58
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$95,977.58
Plan Base	\$126,923.17
Plan Term	60
Current Month	52

Orig Conf Hrg Date	2/17/2022 10:00:00AM
Case Confirmed	3/8/2022
DSO Case	N
Over / Under Median	U
Conduit Case	Y

Wage Order/ TFS Information

D1: _____ D2: _____
Registered for TFS

Ch7 Amount \$340.00

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

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

3 NOTICE OF INTENT TO DISMISS CASE

Response by:
DEBTOR RESPONSE

3. Withdraw

4 PLAN MODIFICATION AFTER CONFIRMATION

4. Approve

Petition Date	03/18/2022
1st Pmt Due	04/17/2022
Plan Arrears	\$1,667.00
Monthly Pmt	\$340.00
Last Receipt	11/07/2025
Total Paid In	\$13,650.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$13,645.00
Plan Base	\$19,397.00
Plan Term	60
Current Month	49

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

Wage Order/ TFS Information

D1: _____ D2: _____

Ch7 Amount \$45.35

22-70115-SWE-13 JEANETTE NICOLE BARCROFT

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

5 MOTION TO DETERMINE STATUS OF MORTGAGE CLAIM

Response by:
CITIBANK

No opposition

5. Order to Approve
Response to be
uploaded

by
Trustee

Petition Date	06/27/2022
1st Pmt Due	07/27/2022
Plan Arrears	\$0.00
Monthly Pmt	\$672.00
Last Receipt	03/16/2026
Total Paid In	\$45,741.99
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$44,510.86
Plan Base	\$55,821.99
Plan Term	60
Current Month	46

Orig Conf Hrg Date	9/22/2022 10:00:00AM
Case Confirmed	9/27/2022
DSO Case	
Over / Under Median	O
Conduit Case	N

Wage Order/ TFS Information

D1: _____ D2: _____
Registered for TFS

Ch7 Amount \$12,208.13

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

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

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

6 NOTICE OF INTENT TO DISMISS CASE

Response by:
DEBTOR RESPONSE

6. Pass 6/18/26

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

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

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

7 PLAN MODIFICATION AFTER CONFIRMATION

Response by:
TRUSTEE - Resolved

7. Approve

8 NOTICE OF INTENT TO DISMISS CASE

Response by:
DEBTOR RESPONSE

8. Withdraw

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

24-70168-SWE-13 MAX MARTINEZ, JR

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

9 PLAN MODIFICATION AFTER CONFIRMATION

9. Approve

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

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

24-70184-SWE-13 ALDEGUNDO NEVAREZ

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

10 NOTICE OF INTENT TO DISMISS CASE

Response by:
DEBTOR RESPONSE

10. Withdraw - Hold
10 days for \$
or
Dismiss

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

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

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

Wage Order/ TFS Information

D1: _____ D2: _____
Registered for TFS

Ch7 Amount _____

24-70216-SWE-13 TONYA MARIA TURNER

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

11 PLAN MODIFICATION AFTER CONFIRMATION

Response by:
TRUSTEE - Resolved

11. Approve

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

Response by:
TRUSTEE

12. Withdraw

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

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

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

Wage Order/ TFS Information

D1: _____ D2: _____
Registered for TFS

Ch7 Amount \$60,109.51

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

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

13 NOTICE OF INTENT TO DISMISS

Response by:
DEBTOR RESPONSE

13. Withdraw

14 PLAN MODIFICATION AFTER CONFIRMATION

Response by:
TRUSTEE

14. Approve

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

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

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

Wage Order/ TFS Information

D1: _____ D2: _____
Registered for TFS

Ch7 Amount _____

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

25-70031-SWE-13 BRENDA CAROL DUNLAP

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

19 MODIFICATION OF CH. 13 PLAN AFTER CONFIRMATION

19. Approve

Response by:
TRUSTEE

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

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

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

Wage Order/ TFS Information

D1: _____ D2: _____
Registered for TFS
Ch7 Amount **\$1,885.00**

25-70111-SWE-13 SANDRA LYNETTE BARNES

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

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

20. Confirm

Response by:
OBJECTION BY TRUSTEE

21 TRUSTEE'S MOTION TO DISMISS

21. Withdraw

22 MOTION ALLOW CLAIMS - Unopposed

22. Approve

9

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

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

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

Wage Order/ TFS Information

D1: _____ D2: _____
Registered for TFS
Ch7 Amount **\$73,361.62**

25-70112-SWE-13 BRYAN KEITH BARNES

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

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

23. Confirm

24 TRUSTEE'S MOTION TO DISMISS

24. Withdraw

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

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

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

Wage Order/ TFS Information

D1: _____ D2: _____
Registered for TFS
Ch7 Amount **\$74,345.67**

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

25-70139-SWE-13

DAVID MICHAEL WILLIAMSON
SARAH DAVIS WILLIAMSON

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

- # 25 MOTION FOR RELIEF FROM THE AUTOMATIC STAY AND WAIVER OF THIRTY-DAY HEARING REQUIREMENT FILED BY SANTANDER BANK, N.A., AS SERVICER FOR SANTNADER CONSUMER USA, INC. *Cert of No Report Filed*
- # 26 MOTION TO TERMINATE CO-DEBTOR STAY AND WAIVER OF THIRTY-DAY HEARING REQUIREMENT FILED BY SANTANDER BANK, N.A., AS SERVICER FOR SANTNADER CONSUMER USA, INC. *25. Default*

10 212
11

26. Default

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

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

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

Wage Order/ TFS Information

D1: _____ D2: _____
Registered for TFS
Ch7 Amount \$4,290.00

25-70199-SWE-13

SHANNON JOSEPH CHELF

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

- # 27 DEBTOR'S(S) CHAPTER 13 PLAN AND MOTION FOR VALUATION
Response by:
OBJECTION BY TRUSTEE
- # 28 TRUSTEE'S MOTION TO DISMISS

27. Confirm - Hold 10 day for #
28. Withdraw - Hold 10 day for #

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

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

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

Wage Order/ TFS Information

D1: _____ D2: _____
Registered for TFS
Ch7 Amount _____

25-70231-SWE-13

ROBERTA SUE CALLAHAN

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

- # 29 MOTION FOR RELIEF FROM THE AUTOMATIC STAY AND WAIVER OF THIRTY -DAY HEARING REQUIREMENT FILED BY EXETER FINANCE LLC
Response by:
RESPONSE BY DEBTOR
- # 30 MOTION TO TERMINATE CO-DEBTOR STAY AND WAIVE OF THIRTY-DAY HEARING REQUIREMENT FILED BY EXETER FINANCE LLC

29. Agreed
30. Default

14
13

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

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

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

Wage Order/ TFS Information

D1: _____ D2: _____
Registered for TFS
Ch7 Amount: _____

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

25-70252-SWE-13 DANIELLE NICOLE WELLNER

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

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

Response by:
OBJECTION BY TRUSTEE

31. Confirm

Petition Date	09/29/2025	Total Disb	\$2,389.00	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	7	Over / Under Median	U	
Last Receipt	03/30/2026	Wage Order/ TFS Information		Conduit Case	-	
Total Paid In	\$2,394.00	D1:	-			
RI Complete	Y	Registered for TFS		D2:	-	
341 Adjourn	Y	Ch7 Amount				
U/S CredPool						

25-70253-SWE-13 BRENDA KAY HINTON

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

32 TRUSTEE'S MOTION TO DISMISS

32. Pass 5/14/26

Petition Date	09/29/2025	Total Disb	\$7,357.55	Orig Conf Hrg Date	12/11/2025 10:00:00AM	
1st Pmt Due	10/29/2025	Plan Base	\$216,000.00	Case Confirmed		
Plan Arrears	(\$3,000.00)	Plan Term	60	DSO Case		
Monthly Pmt	\$3,500.00	Current Month	7	Over / Under Median	O	
Last Receipt	03/30/2026	Wage Order/ TFS Information		Conduit Case	-	
Total Paid In	\$30,000.00	D1:	-			
RI Complete		Registered for TFS		D2:	-	
341 Adjourn	Y	Ch7 Amount	\$6,234.06			
U/S CredPool	\$930,202.20					

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

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

33 TRUSTEE'S MOTION TO DISMISS

33. Pass 5/14/26

Petition Date	09/30/2025	Total Disb	\$5,819.93	Orig Conf Hrg Date	12/11/2025 10:00:00AM	
1st Pmt Due	10/30/2025	Plan Base	\$149,854.64	Case Confirmed		
Plan Arrears	\$0.00	Plan Term	60	DSO Case		
Monthly Pmt	\$2,255.00	Current Month	7	Over / Under Median	U	
Last Receipt	04/03/2026	Wage Order/ TFS Information		Conduit Case	-	
Total Paid In	\$13,530.00	D1:	-			
RI Complete	Y	Registered for TFS		D2:	-	
341 Adjourn	Y	Ch7 Amount	\$235.31			
U/S CredPool						

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

25-70255-SWE-13 BOBBYE LYNNE AUSTIN

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

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

Response by:
OBJECTION BY TRUSTEE

34. Dismiss

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

25-70257-SWE-13 CHELSEA ANNE WRAY

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

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

Response by:
OBJECTION BY TRUSTEE

35. Pass 5/14/26

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

25-70258-SWE-13 TREACY ANN WEHMEIER

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

36 TRUSTEE'S MOTION TO DISMISS

36. Dismiss

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

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

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

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

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

37. Deny

Response by:
OBJECTION BY TRUSTEE

38 TRUSTEE'S MOTION TO DISMISS

38. Dismiss

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

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

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

Wage Order/ TFS Information

D1: _____ D2: _____
Registered for TFS

Ch7 Amount \$3,700.00

25-70269-SWE-13 BRENT JON SEDDON

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

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

39. Last Pmt 6/18/26

Response by:
OBJECTION BY TRUSTEE

40 TRUSTEE'S MOTION TO DISMISS

40. Last Pmt 6/18/26

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

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

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

Wage Order/ TFS Information

D1: _____ D2: _____
Registered for TFS

Ch7 Amount \$677.00

25-70273-SWE-13 KENNETH ALFRED RODGERS

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

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

41. Pmt 6/18/26

Response by:
OBJECTION BY TRUSTEE

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

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

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

Wage Order/ TFS Information

D1: _____ D2: _____
Registered for TFS

Ch7 Amount

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

25-70286-SWE-13 SHERRI ANN SHEVROVICH

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

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

Response by:
OBJECTION BY TRUSTEE

42. Confirm

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

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

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

43 TRUSTEE'S MOTION TO DISMISS

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

Response by:
OBJECTION BY TRUSTEE

43. Withdraw - Hold
10 days for Amended
Sch I + J

44. Confirm - Hold 10
days for Amended
Sch I + J

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

25-70290-SWE-13 KATHY SUE CHAVIS

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

17 # 45 MOTION FOR RELIEF FROM AUTOMATIC STAY AGAINST REAL PROPERTY LOCATED AT 442 NEWSOME RD, WICHITA FALLS, TX 76310 AND REQUEST FOR HEARING IN WICHITA FALLS FILED BY SELENE FINANCE LP, AS SERVICER IN FACT FOR U.S. BANK TRUST NATIONAL ASSOCIATION, NOT IN ITS INDIVIDUAL CAPACITY BUT SOLELY AS OWNER TRUSTEE FOR RCAF ACQUISITION TRUST

Response by:
RESPONSE BY DEBTOR

45. Agreed Pass
5/14/26

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

Response by:
OBJECTI BY TRUSTEE

46. Pass 5/14/26

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

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

25-70292-SWE-13 LEE FRANK VIETH

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

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

Response by:
OBJECTION BY TRUSTEE

48 TRUSTEE'S MOTION TO DISMISS

47. Last Pmt 6/1/26

48. Last Pmt 6/1/26

Petition Date	10/30/2025
1st Pmt Due	11/29/2025
Plan Arrears	\$2,485.00
Monthly Pmt	\$2,485.00
Last Receipt	03/12/2026
Total Paid In	\$9,940.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$5,475.06
Plan Base	\$149,100.00
Plan Term	60
Current Month	6

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

Wage Order/ TFS Information

D1: _____ D2: _____
Registered for TFS

Ch7 Amount \$200.00

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

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

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

Response by:
OBJECTION BY TRUSTEE

50 TRUSTEE'S MOTION TO DISMISS

49. Confirmed

50. Withdrawn

Petition Date	10/30/2025
1st Pmt Due	11/29/2025
Plan Arrears	\$782.00
Monthly Pmt	\$782.00
Last Receipt	03/23/2026
Total Paid In	\$3,128.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$3,123.00
Plan Base	\$46,920.00
Plan Term	60
Current Month	6

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

Wage Order/ TFS Information

D1: _____ D2: _____
Registered for TFS

Ch7 Amount \$32.00

25-70295-SWE-13 KELLY MARIE RICKMAN

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. Pmt 6/12/2026

Petition Date	10/31/2025
1st Pmt Due	11/30/2025
Plan Arrears	\$0.00
Monthly Pmt	\$498.00
Last Receipt	03/26/2026
Total Paid In	\$2,490.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$2,485.00
Plan Base	\$17,982.00
Plan Term	36
Current Month	6

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

Wage Order/ TFS Information

D1: _____ D2: _____
Registered for TFS

Ch7 Amount \$2,572.47

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

25-70297-SWE-13 MARIANA GUADALUPE VARGAS ESQUEDA

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

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

Response by:
OBJECTION BY TRUSTEE

52. Pass
5/14/26

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

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

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

Wage Order/ TFS Information

D1: _____ D2: _____

Ch7 Amount \$5.00

25-70298-SWE-13 SHERYL ANN BURLESON

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

53 TRUSTEE'S MOTION TO DISMISS

53. Dismiss

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

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

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

Wage Order/ TFS Information

D1: _____ D2: _____

Ch7 Amount \$247,324.43

25-70300-SWE-13 DONNA LEE REYNOLDS

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

54 TRUSTEE'S MOTION TO DISMISS

54. Pass
5/14/26

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

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

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

Wage Order/ TFS Information

D1: _____ D2: _____

Ch7 Amount \$210.00

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

25-70305-SWE-13 WILLIAM RAYMOND SMITH

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

55 OBJECTION TO DEBTOR'S CLAIM OF EXEMPTIONS

Response by:
OBJECTION FILED BY TRUSTEE

55. Withdraw

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

Response by:
OBJECTION BY TRUSTEE
OBJECTION BY THE HALENCAKS AND N&S SEED

56. Deny

18

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

57. Withdraw

Petition Date	11/07/2025
1st Pmt Due	12/07/2025
Plan Arrears	\$848.00
Monthly Pmt	\$848.00
Last Receipt	03/13/2026
Total Paid In	\$3,392.00

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

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

RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Wage Order/ TFS Information

D1:		D2:	
Registered for TFS			

Ch7 Amount \$1,380.00

25-70311-SWE-13 MICHAEL DEAN FOURNIER
JILL HINNANT FOURNIER

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

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

Response by:
OBJECTION BY TRUSTEE

58. Confirm

59 TRUSTEE'S MOTION TO DISMISS

59. Withdraw

Petition Date	11/19/2025
1st Pmt Due	12/19/2025
Plan Arrears	(\$244.00)
Monthly Pmt	\$2,829.00
Last Receipt	03/19/2026
Total Paid In	\$11,560.00

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

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

RI Complete	
341 Adjourn	Y
U/S CredPool	\$161,143.80

Wage Order/ TFS Information

D1:		D2:	
Registered for TFS			

Ch7 Amount \$2,781.00

25-70321-SWE-13 EUSTACIO RAMIREZ VELA

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

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

Response by:
OBJECTION BY TRUSTEE

60. Pass 6/18/26

Petition Date	11/25/2025
1st Pmt Due	12/25/2025
Plan Arrears	(\$1,220.00)
Monthly Pmt	\$1,215.00
Last Receipt	04/08/2026
Total Paid In	\$6,080.00

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

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

RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Wage Order/ TFS Information

D1:		D2:	
Registered for TFS			

Ch7 Amount \$1,814.00

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

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

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

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

Response by:
OBJECTION BY TRUSTEE

61. Deny

Petition Date	11/25/2025	Total Disb	\$4,758.49	Orig Conf Hrg Date	2/12/2026 10:00:00AM
1st Pmt Due	12/25/2025	Plan Base	\$99,720.00	Case Confirmed	
Plan Arrears	\$1,662.00	Plan Term	60	DSO Case	Y
Monthly Pmt	\$1,662.00	Current Month	5	Over / Under Median	O
Last Receipt	03/12/2026	Wage Order/ TFS Information		Conduit Case	-
Total Paid In	\$4,986.00	D1:		D2:	
RI Complete	Y	Registered for TFS			
341 Adjourn	Y	Ch7 Amount			
U/S CredPool	\$51,699.60				

25-70326-SWE-13 VICKIE LYNN WATSON

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

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

Response by:
OBJECTION BY TRUSTEE

62. Deny

Petition Date	12/01/2025	Total Disb	\$5,345.00	Orig Conf Hrg Date	2/12/2026 10:00:00AM
1st Pmt Due	12/28/2025	Plan Base	\$197,800.00	Case Confirmed	
Plan Arrears	\$7,650.00	Plan Term	60	DSO Case	
Monthly Pmt	\$3,300.00	Current Month	4	Over / Under Median	U
Last Receipt	02/11/2026	Wage Order/ TFS Information		Conduit Case	-
Total Paid In	\$5,350.00	D1:		D2:	
RI Complete	N	Registered for TFS			
341 Adjourn	Y	Ch7 Amount	\$127.77		
U/S CredPool					

25-70329-SWE-13 JEFFREY WAYNE HART

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

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

Response by:
OBJECTION BY CITIZENS BANK NA
OBJECTION BY TRUSTEE

63. Por
5/14/26

Petition Date	12/03/2025	Total Disb	\$1,967.00	Orig Conf Hrg Date	2/12/2026 10:00:00AM
1st Pmt Due	01/02/2026	Plan Base	\$29,580.00	Case Confirmed	
Plan Arrears	\$0.00	Plan Term	60	DSO Case	
Monthly Pmt	\$493.00	Current Month	4	Over / Under Median	O
Last Receipt	03/30/2026	Wage Order/ TFS Information		Conduit Case	-
Total Paid In	\$1,972.00	D1:		D2:	
RI Complete	Y	Registered for TFS			
341 Adjourn	Y	Ch7 Amount	\$1,475.00		
U/S CredPool	\$12,008.40				

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

25-70331-SWE-13

DONALD ALLEN WESTMORELAND
DANIELLE REAMS WESTMORELAND

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

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

Response by:
OBJECTION BY TRUSTEE

64. Last Pass
5/14/26
65. Last pass
5/14/26

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

25-70335-SWE-13

RICHARD WAYNE BROWDER

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

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

Response by:
OBJECTION BY TRUSTEE

66. Pass
5/14/26

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

25-70342-SWE-13

MAURO ARMANDO ESCOBEDO
LESLIE DANN ESCOBEDO

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

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

Response by:
OBJECTION BY HOME TAX SOLUTIONS
OBJECTION BY TRUSTEE

67. Pass 6/18/2026
68. Pass 6/18/2026

- # 68 TRUSTEE'S MOTION TO DISMISS

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

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

25-70344-SWE-13

RICHARD RIOS AMADOR
LYNDA DARNELL AMADOR

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

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

Response by:
OBJECTION BY TRUSTEE

69. Con Sen

70 TRUSTEE'S MOTION TO DISMISS

70. - Withdraw

Petition Date	12/18/2025
1st Pmt Due	01/17/2026
Plan Arrears	\$0.00
Monthly Pmt	\$744.00
Last Receipt	03/18/2026
Total Paid In	\$2,928.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$2,923.00
Plan Base	\$45,336.00
Plan Term	60
Current Month	4

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

Wage Order/ TFS Information

D1: _____
Registered for TFS

D2: _____

Ch7 Amount \$3,445.00

25-70347-SWE-13

JOHN DAVID HOVEY
SHANA JANE HOVEY

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

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

Response by:
OBJECTION BY TRUSTEE

71. Deny

72 TRUSTEE'S MOTION TO DISMISS

72. Pass 6/18/26

Petition Date	12/22/2025
1st Pmt Due	01/21/2026
Plan Arrears	\$0.00
Monthly Pmt	\$3,000.00
Last Receipt	03/19/2026
Total Paid In	\$8,300.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$6,404.05
Plan Base	\$180,000.00
Plan Term	60
Current Month	4

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

Wage Order/ TFS Information

D1: _____

D2: _____

Ch7 Amount \$24.90

25-70353-SWE-13

WILLIAM ALLAN HONEYCUTT

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

19

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

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

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

73. Approve

74. Deny

75 TRUSTEE'S MOTION TO DISMISS - FTC

75. Pass 6/18/26

Petition Date	12/23/2025
1st Pmt Due	01/22/2026
Plan Arrears	\$5,228.00
Monthly Pmt	\$5,264.00
Last Receipt	03/09/2026
Total Paid In	\$10,564.00
RI Complete	N
341 Adjourn	Y
U/S CredPool	

Total Disb	\$6,359.26
Plan Base	\$315,840.00
Plan Term	60
Current Month	4

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

Wage Order/ TFS Information

D1: _____

D2: _____

Ch7 Amount \$6,051.39

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

25-70355-SWE-13 EMILY LOUISE KEE

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

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

76. Pass 6/18/26

Response by:
OBJECTION BY TRUSTEE

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

26-70001-SWE-13 EDWARD LEE CARSON

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

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

77. Pass 6/18/26

Response by:
OBJECTION BY TRUSTEE

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

26-70002-SWE-13 JUAN QUIRINE SALAZAR

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

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

78. Pass 6/18/26

Response by:
OBJECTION BY TRUSTEE

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

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

26-70003-SWE-13

BOBBY RAY MCMAHEN, JR.
KATHY DIANE MCMAHEN

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

79 OBJECTION TO DEBTOR'S CLAIM OF EXEMPTIONS

Response by:
OBJECTION FILED BY TRUSTEE

79. Withdraw

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

Response by:
OBJECTION BY TRUSTEE

80. Confirm

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

26-70006-SWE-13

MARLENE RICE ERMIS

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

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

Response by:
OBJECTION BY TRUSTEE

81. Confirm

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

26-70009-SWE-13

GARY LEE ELKINS

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

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

Response by:
OBJECTION BY GUILD MORTGAGE

82. Confirm

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

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

26-70011-SWE-13 TARA LEANNE TAYLOR

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

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

#83 Pass
5/14/26

Response by:
OBJECTION BY TRUSTEE

Petition Date	01/22/2026	Total Disb	\$758.00	Orig Conf Hrg Date	4/16/2026 10:00:00AM
1st Pmt Due	02/21/2026	Plan Base	\$48,647.48	Case Confirmed	
Plan Arrears	\$763.00	Plan Term	60	DSO Case	
Monthly Pmt	\$763.00	Current Month	3	Over / Under Median	U
Last Receipt	03/02/2026	Wage Order/ TFS Information		Conduit Case	
Total Paid In	\$763.00	D1:		D2:	
RI Complete	Y	Ch7 Amount			
341 Adjourn	Y				
U/S CredPool					

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

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

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

84. Pass 6/18/26

Response by:
OBJECTION BY TRUSTEE

Petition Date	01/23/2026	Total Disb	\$2,085.00	Orig Conf Hrg Date	4/16/2026 10:00:00AM
1st Pmt Due	02/22/2026	Plan Base	\$125,400.00	Case Confirmed	
Plan Arrears	\$2,090.00	Plan Term	60	DSO Case	
Monthly Pmt	\$2,090.00	Current Month	3	Over / Under Median	U
Last Receipt	03/04/2026	Wage Order/ TFS Information		Conduit Case	Y
Total Paid In	\$2,090.00	D1:		D2:	
RI Complete	Y	Ch7 Amount \$4,047.49			
341 Adjourn	N				
U/S CredPool					

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

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

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

Response by:
OBJECTION BY CARRINGTON MORTGAGE - Resolved
OBJECTION BY TRUSTEE - Resolved

85 Confirm

Petition Date	01/23/2026	Total Disb	\$495.00	Orig Conf Hrg Date	4/16/2026 10:00:00AM
1st Pmt Due	02/22/2026	Plan Base	\$15,000.00	Case Confirmed	
Plan Arrears	\$0.00	Plan Term	60	DSO Case	
Monthly Pmt	\$250.00	Current Month	3	Over / Under Median	O
Last Receipt	03/18/2026	Wage Order/ TFS Information		Conduit Case	
Total Paid In	\$500.00	D1:		D2:	
RI Complete	Y	Registered for TFS			
341 Adjourn	Y				
U/S CredPool		Ch7 Amount \$3,782.24			

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

26-70015-SWE-13 TEENA LOUISE SHOFFIT

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

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

Response by:
OBJECTION BY TRUSTEE

86. Confirm

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

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

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

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

87. Confirm

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

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

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

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

Response by:
RESPONSE BY DEBTORS

88. Withdraw

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

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

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

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

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

89. Pass 6/18/26

Response by:
OBJECTION BY TRUSTEE

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

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

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

Wage Order/ TFS Information

D1: _____ D2: _____
Registered for TFS

Ch7 Amount \$2,937.73

26-70022-SWE-13 LISA DAWN RUBALCAVA

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

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

90. Pass 6/18/26

Response by:
OBJECTION BY TRUSTEE

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

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

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

Wage Order/ TFS Information

D1: _____ D2: _____
Registered for TFS

Ch7 Amount

26-70024-SWE-13 BRITTNEY NICOLE ROBERTSON

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

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

91. Confirm

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

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

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

Wage Order/ TFS Information

D1: _____ D2: _____
Registered for TFS

Ch7 Amount

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

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

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

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

92. Confirm

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

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

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

Wage Order/ TFS Information

D1: _____ D2: _____
Registered for TFS
Ch7 Amount _____

26-70027-SWE-13 TIMOTHY LEE DENNEY

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

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

93. Plan 6/18/26

Response by:
OBJECTION BY TRUSTEE

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

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

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

Wage Order/ TFS Information

D1: _____ D2: _____
Registered for TFS
Ch7 Amount **\$3,535.51**

26-70028-SWE-13 BOBBIE JEANETTE TAYLOR

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

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

94. Confirm

Response by:
OBJECTION BY TRUSTEE

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

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

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

Wage Order/ TFS Information

D1: _____ D2: _____
Registered for TFS
Ch7 Amount _____

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

26-70030-SWE-13 BRITTANY LYNN HOLUB

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

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

95. Pass 6/18/26

Response by:
OBJECTION BY TRUSTEE

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

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

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

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

96. Pass 6/18/26

Response by:
OBJECTION BY TRUSTEE

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

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

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

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

97. Order Dismissing
Entered 4/8/26

Response by:
OBJECTION BY TRUSTEE

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

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

26-70053-SWE-13 ROBERT WHERRY MCCOMBS

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

20

98 MOTION EXTEND AUTOMATIC STAY

98. Approved

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

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

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

Wage Order/ TFS Information

D1: _____ D2: _____

Ch7 Amount \$4,843.00

26-70055-SWE-13 JESUS JOSE NUNEZ CARNERO

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

21

99 MOTION EXTEND AUTOMATIC STAY

Objection Filed by Browning's Reliable Cars and Trucks, LLC 99. Approved

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

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

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

Wage Order/ TFS Information

D1: _____ D2: _____

Ch7 Amount \$4,326.65

26-70066-SWE-13 NICKOLAS HEATH HUGHES

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

22

100 MOTION EXTEND AUTOMATIC STAY

100. Approved

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

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

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

Wage Order/ TFS Information

D1: _____ D2: _____

Ch7 Amount

26-70071-SWE-13 JODI AMANDA JONES

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

23

101 MOTION EXTEND AUTOMATIC STAY

101. Reset to 4/22/26 - 1:30pm Web Ex

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

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

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

Wage Order/ TFS Information

D1: _____ D2: _____

Ch7 Amount

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

26-70073-SWE-13 BETH LEANN ROLLINS

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

24 # 102 MOTION IMPOSE AUTOMATIC STAY

102. Approved
If ever dismissal - Dismiss with

Petition Date	04/06/2026
1st Pmt Due	05/06/2026
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	\$141,000.00
Plan Term	60
Current Month	0

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

180 Day
prejudice
to be
in order

Wage Order/ TFS Information

D1: _____ D2: _____

Ch7 Amount \$1,218.02

26-70074-SWE-13 VIVIAN ROSE BROWNING

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

25 # 103 MOTION IMPOSE AUTOMATIC STAY

103. - Approved -
Objection by 21st Mortgage Corporation LLC - Adjourn IF

Petition Date	04/06/2026
1st Pmt Due	01/01/1900
Plan Arrears	\$0.00
Monthly Pmt	\$0.00
Last Receipt	01/01/1900
Total Paid In	\$0.00
RI Complete	
341 Adjourn	N
U/S CredPool	

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

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

IF ever
dismiss -
Dismiss
with

Wage Order/ TFS Information

D1: _____ D2: _____

Ch7 Amount _____

180 Day
Prejudice
in order