

- FINAL -

Court Docket for the WICHITA FALLS Division October 16, 2025 10:00 am

22-70065-SWE-13 **SHERRIE LEE MCDONALD**

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

1 NOTICE OF INTENT TO DISMISS CASE

Response by:
DEBTOR RESPONSE

1. Pass
11/13/25

Petition Date	04/20/2022	Total Disb	\$40,580.00	Orig Conf Hrg Date	6/23/2022 10:00:00AM
1st Pmt Due	05/20/2022	Plan Base	\$67,595.00	Case Confirmed	9/9/2022
Plan Arrears	\$4,438.00	Plan Term	60	DSO Case	
Monthly Pmt	\$1,188.00	Current Month	42	Over / Under Median	U
Last Receipt	09/22/2025			Conduit Case	N
Total Paid In	\$40,585.00	Wage Order/ TFS Information			
RI Complete		D1:	Registered for TFS		
341 Adjourn	Y	D2:			
U/S CredPool		Ch7 Amount			

22-70094-SWE-13 **KATHERINE ANN MITCHELL**

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

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

2. Withdraw

Petition Date	05/31/2022	Total Disb	\$49,214.00	Orig Conf Hrg Date	8/18/2022 10:00:00AM
1st Pmt Due	06/28/2022	Plan Base	\$75,933.00	Case Confirmed	9/9/2022
Plan Arrears	\$1,214.00	Plan Term	60	DSO Case	
Monthly Pmt	\$1,275.00	Current Month	41	Over / Under Median	U
Last Receipt	09/11/2025			Conduit Case	N
Total Paid In	\$49,219.00	Wage Order/ TFS Information			
RI Complete	Y	D1:	Registered for TFS		
341 Adjourn	Y	D2:			
U/S CredPool		Ch7 Amount	\$2,739.00		

22-70136-SWE-13 **JOHNNIE SCOTT STONEKING**

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

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

3. Withdraw

Petition Date	08/04/2022	Total Disb	\$16,443.80	Orig Conf Hrg Date	10/13/2022 10:00:00AM
1st Pmt Due	09/03/2022	Plan Base	\$26,640.00	Case Confirmed	10/24/2022
Plan Arrears	\$330.99	Plan Term	60	DSO Case	
Monthly Pmt	\$444.00	Current Month	38	Over / Under Median	U
Last Receipt	10/03/2025			Conduit Case	N
Total Paid In	\$16,541.01	Wage Order/ TFS Information			
RI Complete	Y	D1:	Directive Sent to Employer		
341 Adjourn	Y	D2:			
U/S CredPool		Ch7 Amount	\$2,162.22		

Court Docket for the WICHITA FALLS Division October 16, 2025 10:00 am

22-70145-SWE-13 JOE RUBEN AGUILAR

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

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

4. Withdraw

Petition Date	08/22/2022
1st Pmt Due	09/21/2022
Plan Arrears	\$0.00
Monthly Pmt	\$1,745.00
Last Receipt	09/10/2025
Total Paid In	\$63,200.45
RI Complete	Y
341 Adjourn	Y
U/S CredPool	\$20,178.00

Total Disb	\$62,967.66
Plan Base	\$103,335.45
Plan Term	60
Current Month	38

Orig Conf Hrg Date	11/17/2022 10:00:00AM
Case Confirmed	11/22/2022
DSO Case	Y
Over / Under Median	O
Conduit Case	N

Wage Order/ TFS Information

D1:

Registered for TFS

D2:

Ch7 Amount

22-70173-SWE-13 ERNEST MATTHEW CEBALLOS

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

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

5. Withdraw

Petition Date	09/30/2022
1st Pmt Due	10/28/2022
Plan Arrears	\$375.00
Monthly Pmt	\$375.00
Last Receipt	09/10/2025
Total Paid In	\$14,316.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$14,311.00
Plan Base	\$23,691.00
Plan Term	60
Current Month	37

Orig Conf Hrg Date	12/15/2022 10:00:00AM
Case Confirmed	12/19/2022
DSO Case	Y
Over / Under Median	U
Conduit Case	Y

Wage Order/ TFS Information

D1:

D2:

Ch7 Amount

22-70213-SWE-13 ZACHARY HOUSTON GILBERT
TAMBI KAY GILBERT

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

6 NOTICE OF INTENT TO DISMISS CASE

Response by:
DEBTOR RESPONSE

6. Dismiss

Petition Date	12/06/2022
1st Pmt Due	01/05/2023
Plan Arrears	\$7,211.10
Monthly Pmt	\$1,479.22
Last Receipt	06/04/2025
Total Paid In	\$41,798.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$41,793.00
Plan Base	\$87,468.82
Plan Term	60
Current Month	34

Orig Conf Hrg Date	2/16/2023 10:00:00AM
Case Confirmed	3/9/2023
DSO Case	
Over / Under Median	U
Conduit Case	Y

Wage Order/ TFS Information

D1:

Registered for TFS

D2:

Ch7 Amount \$125.00

Court Docket for the WICHITA FALLS Division October 16, 2025 10:00 am

22-70236-SWE-13 ROBERT VIRDELL ARMSTRONG

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

7 PLAN MODIFICATION AFTER CONFIRMATION

7. Approve

Petition Date	12/29/2022	Total Disb	\$6,094.00	Orig Conf Hrg Date	3/23/2023 10:00:00AM
1st Pmt Due	01/28/2023	Plan Base	\$15,780.00	Case Confirmed	3/28/2023
Plan Arrears	\$438.00	Plan Term	60	DSO Case	
Monthly Pmt	\$336.00	Current Month	34	Over / Under Median	U
Last Receipt	09/30/2025			Conduit Case	N
Total Paid In	\$6,270.00	Wage Order/ TFS Information			
RI Complete	Y	D1:			
341 Adjourn	Y	Registered for TFS			
U/S CredPool		Ch7 Amount			

23-70145-SWE-13 DUANE ALLAN HOLLOWAY

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

8 NOTICE OF INTENT TO DISMISS CASE

Response by:
DEBTOR RESPONSE

8. Pass 11/13/25

Petition Date	06/14/2023	Total Disb	\$46,371.10	Orig Conf Hrg Date	8/17/2023 10:00:00AM
1st Pmt Due	07/14/2023	Plan Base	\$124,634.00	Case Confirmed	2/27/2024
Plan Arrears	\$2,253.00	Plan Term	60	DSO Case	
Monthly Pmt	\$2,253.00	Current Month	28	Over / Under Median	!!
Last Receipt	09/16/2025			Conduit Case	N
Total Paid In	\$48,032.00	Wage Order/ TFS Information			
RI Complete	N	D1:			
341 Adjourn	Y	Registered for TFS			
U/S CredPool		Ch7 Amount			

23-70232-SWE-13 ROSE DIANNE JONES

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

9 TRUSTEE'S MOTION TO COMPEL DEBTOR TO TURNOVER TAX RETURN

9. W. Withdraw

Petition Date	11/03/2023	Total Disb	\$31,461.71	Orig Conf Hrg Date	1/18/2024 10:00:00AM
1st Pmt Due	12/03/2023	Plan Base	\$86,613.00	Case Confirmed	2/5/2024
Plan Arrears	\$1,530.00	Plan Term	60	DSO Case	
Monthly Pmt	\$1,449.00	Current Month	23	Over / Under Median	O
Last Receipt	09/10/2025			Conduit Case	N
Total Paid In	\$31,470.00	Wage Order/ TFS Information			
RI Complete	Y	D1:			
341 Adjourn	Y				
U/S CredPool	\$169,603.20	Ch7 Amount			

Court Docket for the WICHITA FALLS Division October 16, 2025 10:00 am

24-70008-SWE-13 JOHN DAVIS LEN HAMLIN

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

10 MOTION BORROW/INCUR DEBT

10. Approved

Petition Date	01/10/2024	Total Disb	\$10,432.50	Orig Conf Hrg Date	3/21/2024 10:00:00AM
1st Pmt Due	02/09/2024	Plan Base	\$31,380.00	Case Confirmed	4/2/2024
Plan Arrears	(\$5.00)	Plan Term	60	DSO Case	
Monthly Pmt	\$525.00	Current Month	21	Over / Under Median	O
Last Receipt	10/07/2025			Conduit Case	N
Total Paid In	\$10,910.00	Wage Order/ TFS Information			
RI Complete	Y	D1:			
341 Adjourn	Y	Registered for TFS		D2:	
U/S CredPool	\$99,969.00	Ch7 Amount			

24-70091-SWE-13 TERRI LYNN GARRETT

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

11 PLAN MODIFICATION AFTER CONFIRMATION

11. Approve

Petition Date	03/27/2024	Total Disb	\$16,083.58	Orig Conf Hrg Date	5/23/2024 10:00:00AM
1st Pmt Due	04/26/2024	Plan Base	\$75,460.00	Case Confirmed	7/8/2024
Plan Arrears	\$3,950.00	Plan Term	60	DSO Case	
Monthly Pmt	\$1,305.00	Current Month	19	Over / Under Median	U
Last Receipt	10/06/2025			Conduit Case	Y
Total Paid In	\$16,700.00	Wage Order/ TFS Information			
RI Complete		D1:			
341 Adjourn	Y			D2:	
U/S CredPool		Ch7 Amount			

24-70174-SWE-13 CHARLES MELTON SCOTT

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

12 PLAN MODIFICATION AFTER CONFIRMATION

Response by:
TRUSTEE

12. Deny

Petition Date	06/10/2024	Total Disb	\$31,705.23	Orig Conf Hrg Date	8/15/2024 10:00:00AM
1st Pmt Due	07/10/2024	Plan Base	\$154,130.00	Case Confirmed	9/24/2024
Plan Arrears	\$2,653.00	Plan Term	60	DSO Case	
Monthly Pmt	\$2,661.00	Current Month	16	Over / Under Median	O
Last Receipt	08/25/2025			Conduit Case	N
Total Paid In	\$31,732.00	Wage Order/ TFS Information			
RI Complete	Y	D1:			
341 Adjourn	Y			D2:	
U/S CredPool	\$118,690.80	Ch7 Amount	\$582.87		

Court Docket for the WICHITA FALLS Division October 16, 2025 10:00 am

24-70329-SWE-13 KEVIN DALE BULLOCK

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

13 NOTICE OF INTENT TO DISMISS CASE

Response by:
DEBTOR RESPONSE

13. Last Pass
11/13/25

Petition Date	10/28/2024
1st Pmt Due	11/27/2024
Plan Arrears	\$17,855.00
Monthly Pmt	\$12,226.00
Last Receipt	10/06/2025
Total Paid In	\$116,631.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$108,076.00
Plan Base	\$733,560.00
Plan Term	60
Current Month	12

Orig Conf Hrg Date	1/16/2025 10:00:00AM
Case Confirmed	6/11/2025
DSO Case	
Over / Under Median	U
Conduit Case	Y

Wage Order/ TFS Information

D1:		D2:	

Ch7 Amount \$85,840.00

24-70356-SWE-13 JACOB TODD HERRICKS

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

14 TRUSTEE'S MOTION TO DISMISS

14. Pass
11/13/25

Petition Date	11/20/2024
1st Pmt Due	12/20/2024
Plan Arrears	\$0.00
Monthly Pmt	\$636.00
Last Receipt	09/16/2025
Total Paid In	\$6,360.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$6,355.00
Plan Base	\$38,160.00
Plan Term	60
Current Month	11

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

Wage Order/ TFS Information

D1:		D2:	

Registered for TFS

Ch7 Amount \$5,363.15

24-70365-SWE-13 DANYA DIANN STEWART

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

15 PLAN MODIFICATION AFTER CONFIRMATION

Response by:
SANTANDER BANK

15. Interim
order on obj
+ insurance proceed

Petition Date	11/26/2024
1st Pmt Due	12/26/2024
Plan Arrears	(\$5,391.50)
Monthly Pmt	\$310.00
Last Receipt	09/22/2025
Total Paid In	\$8,953.50
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$4,159.15
Plan Base	\$19,062.00
Plan Term	60
Current Month	11

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

Wage Order/ TFS Information

D1:		D2:	

Registered for TFS

Ch7 Amount

Mod to
be pass
to a
date
To be
Determined

Court Docket for the WICHITA FALLS Division October 16, 2025 10:00 am

25-70014-SWE-13

JOSE WILLIAM NIETO
PENNIE RHENA NIETO

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

16 TRUSTEE'S MOTION TO DISMISS

16. Pass 11/13/25

Petition Date	01/27/2025
1st Pmt Due	02/26/2025
Plan Arrears	(\$0.40)
Monthly Pmt	\$1,423.00
Last Receipt	10/06/2025
Total Paid In	\$11,384.40
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$11,083.86
Plan Base	\$85,380.00
Plan Term	60
Current Month	9

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: _

D2: _

Directive Sent to Employer

Registered for TFS

Ch7 Amount \$156.84

25-70016-SWE-13

ROBERT SCOTT ZENTGRAF

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

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

17. Confirm

Response by:

OBJECTION BY TRUSTEE - Resolves

OBJECTION BY U.S. BANK NATIONAL ASSOCIATION - LA

18 TRUSTEE'S MOTION TO DISMISS

18. Withdraw

Petition Date	01/29/2025
1st Pmt Due	02/28/2025
Plan Arrears	\$0.00
Monthly Pmt	\$2,196.00
Last Receipt	09/25/2025
Total Paid In	\$9,497.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$5,388.06
Plan Base	\$123,689.00
Plan Term	60
Current Month	9

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: _

D2: _

Ch7 Amount \$220.00

25-70022-SWE-13

TARI PLESHETTE CARSON

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

19 TRUSTEE'S MOTION TO DISMISS

19. Pass 11/13/25

Petition Date	01/31/2025
1st Pmt Due	03/02/2025
Plan Arrears	\$613.86
Monthly Pmt	\$2,660.00
Last Receipt	10/07/2025
Total Paid In	\$20,666.14
RI Complete	N
341 Adjourn	Y
U/S CredPool	\$17,527.30

Total Disb	\$6,720.77
Plan Base	\$159,600.00
Plan Term	60
Current Month	9

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

Wage Order/ TFS Information

D1: Directive Sent to Employer

D2: _

Ch7 Amount \$17,170.73

Court Docket for the WICHITA FALLS Division October 16, 2025 10:00 am

25-70023-SWE-13 KIMBERLY LYNN SHULTS

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

20 TRUSTEE'S MOTION TO DISMISS

20. Pass 11/13/25

Petition Date	01/31/2025
1st Pmt Due	03/02/2025
Plan Arrears	\$760.00
Monthly Pmt	\$190.00
Last Receipt	06/16/2025
Total Paid In	\$1,621.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$1,616.00
Plan Base	\$7,701.00
Plan Term	36
Current Month	9

Orig Conf Hrg Date	4/17/2025 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

25-70036-SWE-13 STEVEN R DIETRICH
ZULA CAROL DIETRICH

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

21 PLAN MODIFICATION AFTER CONFIRMATION

21. Approve

Petition Date	02/05/2025
1st Pmt Due	03/07/2025
Plan Arrears	\$357.00
Monthly Pmt	\$1,847.00
Last Receipt	10/03/2025
Total Paid In	\$14,419.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$13,071.26
Plan Base	\$119,550.00
Plan Term	60
Current Month	8

Orig Conf Hrg Date	4/17/2025 10:00:00AM
Case Confirmed	8/15/2025
DSO Case	
Over / Under Median	U
Conduit Case	Y

Wage Order/ TFS Information

D1:		D2:	
Registered for TFS			

Ch7 Amount \$5,400.00

25-70059-SWE-13 RYAN WILLIAM HUFF

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

22 TRUSTEE'S MOTION TO DISMISS

22. Pass 11/13/25

Petition Date	02/28/2025
1st Pmt Due	03/28/2025
Plan Arrears	\$0.00
Monthly Pmt	\$540.00
Last Receipt	09/29/2025
Total Paid In	\$3,780.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$3,775.00
Plan Base	\$32,400.00
Plan Term	60
Current Month	8

Orig Conf Hrg Date	5/15/2025 10:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	U
Conduit Case	

Wage Order/ TFS Information

D1:		D2:	
Registered for TFS			

Ch7 Amount \$6,393.00

Court Docket for the WICHITA FALLS Division October 16, 2025 10:00 am

25-70092-SWE-13 VICKIE LYNN WATSON

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

23 TRUSTEE'S MOTION TO DISMISS

23. Dismiss

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

Response by:
OBJECTION BY TRUSTEE

24. Deny

Petition Date	03/31/2025
1st Pmt Due	04/30/2025
Plan Arrears	\$5,873.00
Monthly Pmt	\$3,583.00
Last Receipt	10/08/2025
Total Paid In	\$13,760.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$12,027.00
Plan Base	\$213,115.00
Plan Term	60
Current Month	7

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

Wage Order/ TFS Information

D1: _

Registered for TFS

D2: _

Ch7 Amount \$258,299.63

25-70093-SWE-13 ROXIE JOANN BARNETT

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

25 MOTION TO AMEND ORDER ON INSURANCE PROCEEDS

25. Appraised

Petition Date	03/31/2025
1st Pmt Due	04/28/2025
Plan Arrears	(\$46.00)
Monthly Pmt	\$684.00
Last Receipt	10/07/2025
Total Paid In	\$4,150.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$3,524.00
Plan Base	\$41,040.00
Plan Term	60
Current Month	7

Orig Conf Hrg Date	6/12/2025 10:00:00AM
Case Confirmed	10/1/2025
DSO Case	
Over / Under Median	U
Conduit Case	N

Wage Order/ TFS Information

D1: _

Registered for TFS

D2: _

Ch7 Amount

25-70106-SWE-13 TAMMY MICHELLE BRIGHT

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

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

26. Deny

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

27 TRUSTEE'S MOTION TO DISMISS

27. Pass
11/13/25

Petition Date	04/15/2025
1st Pmt Due	05/15/2025
Plan Arrears	(\$21.00)
Monthly Pmt	\$1,628.62
Last Receipt	09/24/2025
Total Paid In	\$7,831.00
RI Complete	N
341 Adjourn	Y
U/S CredPool	

Total Disb	\$6,417.50
Plan Base	\$97,717.20
Plan Term	60
Current Month	3

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

Wage Order/ TFS Information

D1: _

Registered for TFS

D2: _

Ch7 Amount \$475.00

Court Docket for the WICHITA FALLS Division October 16, 2025 10:00 am

25-70132-SWE-13 KATHRYN DIANE HINTON

REAVES & LEE, PLLC
Phone Number: (817) 203-0600

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

Response by:
OBJECTION BY TRUSTEE

29 TRUSTEE'S MOTION TO DISMISS

28. Deny

29. Pass
11/13/25

Petition Date	05/02/2025
1st Pmt Due	06/01/2025
Plan Arrears	\$1,475.00
Monthly Pmt	\$1,475.00
Last Receipt	08/29/2025
Total Paid In	\$5,300.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$5,295.00
Plan Base	\$87,900.00
Plan Term	60
Current Month	5

Orig Conf Hrg Date	7/24/2025 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	
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25-70139-SWE-13 DAVID MICHAEL WILLIAMSON
SARAH DAVIS WILLIAMSON

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

30 TRUSTEE'S MOTION TO DISMISS

30. Pass
11/13/25

Petition Date	05/12/2025
1st Pmt Due	06/11/2025
Plan Arrears	\$0.00
Monthly Pmt	\$750.00
Last Receipt	09/22/2025
Total Paid In	\$3,000.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$2,187.84
Plan Base	\$45,000.00
Plan Term	60
Current Month	5

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

Wage Order/ TFS Information

D1:		D2:	
Registered for TFS			

Ch7 Amount	\$4,290.00
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25-70142-SWE-13 DERRICK VAUGHN RINKER
VERONICA RINKER

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

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

Response by:
OBJECTION BY TRUSTEE

31. Pass
11/13/25

Petition Date	05/16/2025
1st Pmt Due	06/15/2025
Plan Arrears	\$0.00
Monthly Pmt	\$2,975.00
Last Receipt	09/15/2025
Total Paid In	\$11,900.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$11,566.22
Plan Base	\$178,500.00
Plan Term	60
Current Month	5

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

Wage Order/ TFS Information

D1:		D2:	

Ch7 Amount	\$325.95
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Court Docket for the WICHITA FALLS Division October 16, 2025 10:00 am

25-70151-SWE-13 THERESA ANN ERMIS

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

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

Response by:
OBJECTION BY TRUSTEE

32. Last Pass
11/13/25

Petition Date	05/22/2025	Total Disb	\$7,788.04	Orig Conf Hrg Date	7/24/2025 10:00:00AM
1st Pmt Due	06/21/2025	Plan Base	\$169,140.00	Case Confirmed	
Plan Arrears	\$0.00	Plan Term	60	DSO Case	
Monthly Pmt	\$2,819.00	Current Month	5	Over / Under Median	O
Last Receipt	09/26/2025			Conduit Case	Y
Total Paid In	\$11,276.00	Wage Order/ TFS Information			
RI Complete		D1:			
341 Adjourn	Y				
U/S CredPool	\$65,292.60	D2:			
		Ch7 Amount	\$20,633.36		

25-70152-SWE-13 JEFFREY JOHN POGATSHNIK

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

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

Response by:
OBJECTION BY TRUSTEE

33. Confirm

Petition Date	05/23/2025	Total Disb	\$4,803.10	Orig Conf Hrg Date	7/24/2025 10:00:00AM
1st Pmt Due	06/22/2025	Plan Base	\$93,060.00	Case Confirmed	
Plan Arrears	\$0.00	Plan Term	60	DSO Case	Y
Monthly Pmt	\$1,551.00	Current Month	5	Over / Under Median	U
Last Receipt	09/30/2025			Conduit Case	
Total Paid In	\$6,204.00	Wage Order/ TFS Information			
RI Complete	Y	D1:			
341 Adjourn	Y				
U/S CredPool		D2:			
		Ch7 Amount	\$11,937.47		

25-70155-SWE-13 JANICE ANNETTE PURYEAR

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

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

Response by:
OBJECTION BY TRUSTEE

34. Pass
11/13/25

35 MOTION FOR RELIEF FROM STAY FILED BY INTERBANK

Response by:
RESPONSE BY DEBTOR

35. Stay
Listed

Petition Date	05/28/2025	Total Disb	\$1,711.21	Orig Conf Hrg Date	7/24/2025 10:00:00AM
1st Pmt Due	06/27/2025	Plan Base	\$84,540.00	Case Confirmed	
Plan Arrears	\$0.00	Plan Term	60	DSO Case	
Monthly Pmt	\$1,409.00	Current Month	5	Over / Under Median	O
Last Receipt	09/22/2025			Conduit Case	
Total Paid In	\$5,636.00	Wage Order/ TFS Information			
RI Complete		D1:			
341 Adjourn	N				
U/S CredPool		D2:			
		Registered for TFS			
		Ch7 Amount	\$162,017.56		

Court Docket for the WICHITA FALLS Division October 16, 2025 10:00 am

25-70166-SWE-13 WILLIAM ALLAN HONEYCUTT

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

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

Response by:
OBJECTION BY TRUSTEE

36. Pass
12/11/25

Petition Date	06/17/2025	Total Disb	\$6,065.76	Orig Conf Hrg Date	8/14/2025 10:00:00AM
1st Pmt Due	07/17/2025	Plan Base	\$239,400.00	Case Confirmed	
Plan Arrears	\$3,980.10	Plan Term	60	DSO Case	
Monthly Pmt	\$3,990.00	Current Month	4	Over / Under Median	U
Last Receipt	08/22/2025			Conduit Case	
Total Paid In	\$7,989.90	Wage Order/ TFS Information			
RI Complete	N	D1:			
341 Adjourn	N	D2:			
U/S CredPool		Ch7 Amount	\$10,031.99		

25-70167-SWE-13 SHAYLA DAWN HONEYCUTT

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

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

Response by:
OBJECTION BY TRUSTEE

37. Pass
12/11/25

Petition Date	06/17/2025	Total Disb	\$5,497.00	Orig Conf Hrg Date	8/14/2025 10:00:00AM
1st Pmt Due	07/17/2025	Plan Base	\$165,060.00	Case Confirmed	
Plan Arrears	\$2,751.00	Plan Term	60	DSO Case	
Monthly Pmt	\$2,751.00	Current Month	4	Over / Under Median	U
Last Receipt	08/22/2025			Conduit Case	Y
Total Paid In	\$5,502.00	Wage Order/ TFS Information			
RI Complete	N	D1:			
341 Adjourn	N	D2:			
U/S CredPool		Ch7 Amount	\$10,031.99		

25-70179-SWE-13 WENDLYN NANN MCNEW

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

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

Response by:
OBJECTION BY TRUSTEE

38. Confm

Petition Date	06/26/2025	Total Disb	\$1,396.00	Orig Conf Hrg Date	9/18/2025 10:00:00AM
1st Pmt Due	07/26/2025	Plan Base	\$28,020.00	Case Confirmed	
Plan Arrears	\$0.00	Plan Term	60	DSO Case	
Monthly Pmt	\$467.00	Current Month	4	Over / Under Median	U
Last Receipt	09/22/2025			Conduit Case	
Total Paid In	\$1,401.00	Wage Order/ TFS Information			
RI Complete	Y	D1:			
341 Adjourn	Y	D2:			
U/S CredPool		Ch7 Amount	\$4,158.43		

Court Docket for the WICHITA FALLS Division October 16, 2025 10:00 am

25-70188-SWE-13 FRANCES ANN TURNER

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

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

Response by:
OBJECTION BY TRUSTEE

39. Confirm - Hold
10 days for \$

Petition Date	07/15/2025	Total Disb	\$5,232.55	Orig Conf Hrg Date	9/18/2025 10:00:00AM
1st Pmt Due	08/14/2025	Plan Base	\$185,291.70	Case Confirmed	
Plan Arrears	(\$1,662.00)	Plan Term	60	DSO Case	
Monthly Pmt	\$2,919.00	Current Month	3	Over / Under Median	O
Last Receipt	10/02/2025			Conduit Case	
Total Paid In	\$7,500.00	Wage Order/ TFS Information			
RI Complete	Y	D1:	D2:		
341 Adjourn	Y				
U/S CredPool	\$163,888.20	Ch7 Amount	\$310.00		

25-70190-SWE-13 ASHLEE NICOLE CAMPION

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

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

Response by:
OBJECTION BY TRUSTEE

40. Last Pass
11/13/25

Petition Date	07/17/2025	Total Disb	\$1,622.99	Orig Conf Hrg Date	9/18/2025 10:00:00AM
1st Pmt Due	08/16/2025	Plan Base	\$97,680.00	Case Confirmed	
Plan Arrears	\$1,628.00	Plan Term	60	DSO Case	
Monthly Pmt	\$1,628.00	Current Month	3	Over / Under Median	U
Last Receipt	08/14/2025			Conduit Case	Y
Total Paid In	\$1,628.00	Wage Order/ TFS Information			
RI Complete	Y	D1:	D2:		
341 Adjourn	Y				
U/S CredPool		Ch7 Amount			

25-70196-SWE-13 DOUGLAS JURDON ARMSTRONG

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

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

Response by:
OBJECTION BY TRUSTEE

41. Pass 11/13/25

Petition Date	07/21/2025	Total Disb	\$484.30	Orig Conf Hrg Date	9/18/2025 10:00:00AM
1st Pmt Due	08/20/2025	Plan Base	\$13,980.00	Case Confirmed	
Plan Arrears	(\$233.00)	Plan Term	60	DSO Case	Y
Monthly Pmt	\$233.00	Current Month	3	Over / Under Median	U
Last Receipt	10/08/2025			Conduit Case	N
Total Paid In	\$699.00	Wage Order/ TFS Information			
RI Complete		D1:	D2:		
341 Adjourn	Y				
U/S CredPool		Ch7 Amount			

Court Docket for the WICHITA FALLS Division October 16, 2025 10:00 am

25-70205-SWE-13

JOHN DAVID HOVEY
SHANA JANE HOVEY

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

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

Response by:

OBJECTION BY SYSTEMS & SERVICES TECHNOLOGIES INC
OBJECTION BY TRUSTEE

42. Deny

Petition Date	07/31/2025
1st Pmt Due	08/30/2025
Plan Arrears	\$0.00
Monthly Pmt	\$7,685.00
Last Receipt	10/01/2025
Total Paid In	\$15,370.00
RI Complete	
341 Adjourn	Y
U/S CredPool	\$526,763.40

Total Disb	\$1,747.92
Plan Base	\$461,100.00
Plan Term	60
Current Month	3

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

Wage Order/ TFS Information

D1: _

Registered for TFS

D2: _

Registered for TFS

Ch7 Amount

25-70208-SWE-13

HOWARD MICKIEL LAUDERBACK
DEBRA JUANITA LAUDERBACK

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

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

Response by:

OBJECTION BY TRUSTEE

43. Deny

Petition Date	08/04/2025
1st Pmt Due	09/03/2025
Plan Arrears	\$3,000.00
Monthly Pmt	\$3,000.00
Last Receipt	09/05/2025
Total Paid In	\$3,000.00
RI Complete	
341 Adjourn	N
U/S CredPool	

Total Disb	\$2,776.27
Plan Base	\$1,422,000.00
Plan Term	60
Current Month	2

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

Wage Order/ TFS Information

D1: _

D2: _

Ch7 Amount

\$424,309.51

25-70210-SWE-13

SAMANTHA NICOLE WALKER

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

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

Response by:

OBJECTION BY CITIZENS BANK NA - LETTER AGREEMENT
OBJECTION BY TRUSTEE

44. Confirm

Petition Date	08/04/2025
1st Pmt Due	09/03/2025
Plan Arrears	\$0.00
Monthly Pmt	\$1,555.00
Last Receipt	10/02/2025
Total Paid In	\$3,110.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$1,705.50
Plan Base	\$102,504.72
Plan Term	60
Current Month	2

Orig Conf Hrg Date	10/16/2025 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

\$100.90

Court Docket for the WICHITA FALLS Division October 16, 2025 10:00 am

25-70211-SWE-13 JAMES LLOYD BENTLEY

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

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

Response by:
OBJECTION BY TRUSTEE

45. Pass
11/13/25

Petition Date	08/05/2025
1st Pmt Due	09/04/2025
Plan Arrears	\$0.00
Monthly Pmt	\$339.00
Last Receipt	09/25/2025
Total Paid In	\$678.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$673.00
Plan Base	\$20,340.00
Plan Term	60
Current Month	2

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

Wage Order/ TFS Information

D1:		D2:	
Registered for TFS			
Ch7 Amount	\$135,914.01		

25-70212-SWE-13 JOE E RUYLE

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

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

46. Confirm

Petition Date	08/06/2025
1st Pmt Due	09/05/2025
Plan Arrears	\$0.00
Monthly Pmt	\$337.00
Last Receipt	10/02/2025
Total Paid In	\$674.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$365.71
Plan Base	\$20,220.00
Plan Term	60
Current Month	2

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

Wage Order/ TFS Information

D1:		D2:	
Registered for TFS			
Ch7 Amount			

25-70213-SWE-13 CYNTHIA RENE PEREZ

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

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

47. Confirm

Petition Date	08/08/2025
1st Pmt Due	09/07/2025
Plan Arrears	\$0.00
Monthly Pmt	\$595.00
Last Receipt	10/06/2025
Total Paid In	\$1,190.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$649.50
Plan Base	\$35,700.00
Plan Term	60
Current Month	2

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

Wage Order/ TFS Information

D1:		D2:	
Ch7 Amount			

Court Docket for the WICHITA FALLS Division October 16, 2025 10:00 am

25-70215-SWE-13 ANN M ANDREWS

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

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

Response by:
OBJECTION BY TRUSTEE

48. Pass 11/13/25

Petition Date	08/13/2025
1st Pmt Due	09/12/2025
Plan Arrears	\$0.00
Monthly Pmt	\$664.00
Last Receipt	09/24/2025
Total Paid In	\$664.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$659.00
Plan Base	\$39,840.00
Plan Term	60
Current Month	2

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

Wage Order/ TFS Information

D1:		D2:	
Registered for TFS			

Ch7 Amount \$1,010.00

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

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

49 MOTION FOR CONTINATION OF AUTOMATIC STAY AFTER PRIOR DISMISSAL WITHIN YEAR OF FILING

Petition Date	10/06/2025
1st Pmt Due	01/01/1900
Plan Arrears	\$0.00
Monthly Pmt	\$0.00
Last Receipt	01/01/1900
Total Paid In	\$0.00
RI Complete	
341 Adjourn	N
U/S CredPool	

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

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

Wage Order/ TFS Information

D1:		D2:	

Ch7 Amount

49. Stay Extended