

Court Docket for the WICHITA FALLS Division February 12, 2026 10:00 am

21-70093-SWE-13 PAUL ERIC MCCLAIN
KATHY MACHELLE MCCLAIN

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

1 NOTICE OF INTENT TO DISMISS CASE

Response by:
DEBTOR RESPONSE

1. Withdrawn

Petition Date	05/20/2021	Total Disb	\$23,987.64	Orig Conf Hrg Date	8/12/2021 10:00:00AM
1st Pmt Due	06/19/2021	Plan Base	\$26,175.00	Case Confirmed	8/19/2021
Plan Arrears	\$436.00	Plan Term	60	DSO Case	
Monthly Pmt	\$436.00	Current Month	57	Over / Under Median	U
Last Receipt	01/16/2026	Wage Order/ TFS Information		Conduit Case	N
Total Paid In	\$23,995.00	D1:			
RI Complete	Y		D2:		
341 Adjourn	Y	Ch7 Amount			
U/S CredPool					

21-70203-SWE-13 ALBERT BENSON

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

2 NOTICE OF INTENT TO DISMISS

Response by:
DEBTOR RESPONSE

*2. Pass
4/16/2026*

Petition Date	12/07/2021	Total Disb	\$94,964.41	Orig Conf Hrg Date	2/17/2022 10:00:00AM
1st Pmt Due	01/06/2022	Plan Base	\$126,923.17	Case Confirmed	3/8/2022
Plan Arrears	\$5,730.68	Plan Term	60	DSO Case	N
Monthly Pmt	\$2,291.81	Current Month	50	Over / Under Median	U
Last Receipt	02/03/2026	Wage Order/ TFS Information		Conduit Case	Y
Total Paid In	\$95,982.58	D1:			
RI Complete	Y		D2:		
341 Adjourn	Y	Registered for TFS			
U/S CredPool		Ch7 Amount \$340.00			

22-70007-SWE-13 RICHARD PAUL LASCH, JR.
CHARLAINE DIANE LASCH

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

3 NOTICE OF INTENT TO DISMISS CASE

Response by:
DEBTOR RESPONSE

3. Pass 3/12/26

Petition Date	01/24/2022	Total Disb	\$34,995.00	Orig Conf Hrg Date	4/21/2022 10:00:00AM
1st Pmt Due	02/23/2022	Plan Base	\$36,900.00	Case Confirmed	4/28/2022
Plan Arrears	\$1,900.00	Plan Term	48	DSC Case	N
Monthly Pmt	\$0.00	Current Month	49	Over / Under Median	U
Last Receipt	01/20/2026	Wage Order/ TFS Information		Conduit Case	Y
Total Paid In	\$35,000.00	D1:			
RI Complete	N		D2:		
341 Adjourn	Y	Ch7 Amount			
U/S CredPool					

Court Docket for the WICHITA FALLS Division February 12, 2026 10:00 am

22-70181-SWE-13 BOBBY RAY BOUNDS, JR.

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

4 NOTICE OF INTENT TO DISMISS CASE

Response by:
DEBTOR RESPONSE

4. Pass 3/12/26

Petition Date	10/17/2022
1st Pmt Due	11/16/2022
Plan Arrears	\$8,877.00
Monthly Pmt	\$8,913.00
Last Receipt	01/20/2026
Total Paid In	\$285,147.00
RI Complete	N
341 Adjourn	Y
U/S CredPool	\$470,182.80

Total Disb	\$285,142.00
Plan Base	\$481,197.00
Plan Term	60
Current Month	40

Orig Conf Hrg Date	12/15/2022 10:00:00AM
Case Confirmed	3/23/2023
DSO Case	Y
Over / Under Median	O
Conduit Case	N

Wage Order/ TFS Information

D1: _____ D2: _____

Ch7 Amount \$95,869.11

23-70040-SWE-13 BEVERLY J. BALLARD

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

5 PLAN MODIFICATION AFTER CONFIRMATION

5. Approve

Petition Date	02/24/2023
1st Pmt Due	03/26/2023
Plan Arrears	\$0.00
Monthly Pmt	\$442.00
Last Receipt	02/02/2026
Total Paid In	\$15,470.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$15,067.20
Plan Base	\$26,520.00
Plan Term	60
Current Month	36

Orig Conf Hrg Date	5/18/2023 10:00:00AM
Case Confirmed	7/27/2023
DSO Case	
Over / Under Median	U
Conduit Case	N

Wage Order/ TFS Information

D1: _____ D2: _____

Registered for TFS

Ch7 Amount

23-70043-SWE-13 JAMES EUGENE HODGES

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

6 NOTICE OF INTENT TO DISMISS CASE

Response by:
DEBTOR RESPONSE

6. Dismiss

Petition Date	02/28/2023
1st Pmt Due	03/28/2023
Plan Arrears	\$2,925.00
Monthly Pmt	\$850.00
Last Receipt	01/28/2026
Total Paid In	\$24,643.92
RI Complete	N
341 Adjourn	Y
U/S CredPool	\$67,444.20

Total Disb	\$24,638.92
Plan Base	\$48,818.92
Plan Term	60
Current Month	36

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

Wage Order/ TFS Information

D1: _____ D2: _____

Registered for TFS

Ch7 Amount \$532.50

Court Docket for the WICHITA FALLS Division February 12, 2026 10:00 am

23-70240-SWE-13 WESLY JAY WEEKS

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

7 PLAN MODIFICATION AFTER CONFIRMATION

Response by: *Amended*
TRUSTEE; *Secured Advantage Federal Credit Union*

7. W/O

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

Response by:
RESPONSE BY SECURED ADVANTAGE FEDERAL CREDIT UNION

Last Para
8. Special Settlt
Date to Be
Determine

Petition Date	11/10/2023
1st Pmt Due	12/10/2023
Plan Arrears	\$0.00
Monthly Pmt	\$1,234.00
Last Receipt	01/09/2026
Total Paid In	\$32,084.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$32,038.45
Plan Base	\$44,424.00
Plan Term	36
Current Month	27

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

Wage Order/ TFS Information

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

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

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

9 NOTICE OF INTENT TO DISMISS CASE

Response by:
DEBTOR RESPONSE

9. Dismiss

Petition Date	12/26/2023
1st Pmt Due	01/25/2024
Plan Arrears	\$4,738.36
Monthly Pmt	\$1,150.00
Last Receipt	02/05/2026
Total Paid In	\$23,087.00
RI Complete	N
341 Adjourn	Y
U/S CredPool	

Total Disb	\$22,101.00
Plan Base	\$68,075.36
Plan Term	60
Current Month	26

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

Wage Order/ TFS Information

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

24-70065-SWE-13 ANTHONY MARTIN TORRES

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

10 MOTION FOR RELIEF FROM CO-DEBTOR STAY ON REAL PROPERTY LOCATED AT 722 SUNSET STREET BURKBURNETT, TX 76354 FILED BY U.S. BANK TRUST NATIONAL ASSOCIATION, AS TRUTEE OF THE IGLOO SERIES V TRUST

#14

10.5 Motion For Relief From Automatic Stay Filed by U.S. Bank &

Petition Date	03/05/2024
1st Pmt Due	04/04/2024
Plan Arrears	\$1,357.00
Monthly Pmt	\$1,715.00
Last Receipt	01/09/2026
Total Paid In	\$27,473.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$27,020.23
Plan Base	\$92,285.00
Plan Term	60
Current Month	23

Orig Conf Hrg Date	5/23/2024 10:00:00AM
Case Confirmed	7/8/2024
DSO Case	
Over / Under Median	U
Conduit Case	N

Wage Order/ TFS Information

D1: _____ D2: _____
Registered for TFS
Ch7 Amount **\$137,727.21**

Trust
NA
10. Para 3/4
10.5 - Para
3/12/26

Court Docket for the WICHITA FALLS Division February 12, 2026 10:00 am

24-70254-SWE-13

GREGORY B PRITT
LAURA K PRITT

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

11 NOTICE OF INTENT TO DISMISS CASE

Response by:
DEBTOR RESPONSE

11. Withdraw

12 PLAN MODIFICATION AFTER CONFIRMATION

Response by:
TRUSTEE - Resolved

12. Approve

Petition Date	08/23/2024
1st Pmt Due	09/22/2024
Plan Arrears	\$12,804.00
Monthly Pmt	\$3,201.00
Last Receipt	09/12/2025
Total Paid In	\$41,613.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	\$100,012.20

Total Disb	\$41,573.80
Plan Base	\$153,648.00
Plan Term	48
Current Month	18

Orig Conf Hrg Date	11/14/2024 10:00:00AM
Case Confirmed	12/3/2024
DSO Case	
Over / Under Median	O
Conduit Case	N

Wage Order/ TFS Information

D1: _____ D2: _____
Registered for TFS

Ch7 Amount \$14,042.49

24-70310-SWE-13

BRANDON SPENCER STRAUB

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

13 MOTION FOR RELIEF FROM THE CO-DEBTOR STAY AND TO WAIVE NOTICE OF 30-DAY HEARING REQUIREMENT FILED BY NATIONSTAR MORTGAGE LLC

14 MOTION FOR RELIEF FROM THE AUTOMATIC STAY AND TO WAIVE NOTICE OF 30-DAY HEARING REQUIREMENT FILED BY NATIONSTAR MORTGAGE LLC

Response by:
RESPONSE BY DEBTOR

13. Ao

14. Ao

Petition Date	10/14/2024
1st Pmt Due	11/13/2024
Plan Arrears	\$0.00
Monthly Pmt	\$1,900.00
Last Receipt	01/07/2026
Total Paid In	\$28,300.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$28,279.62
Plan Base	\$104,300.00
Plan Term	55
Current Month	16

Orig Conf Hrg Date	1/16/2025 10:00:00AM
Case Confirmed	9/5/2025
DSO Case	Y
Over / Under Median	U
Conduit Case	N

Wage Order/ TFS Information

D1: _____ D2: _____
Registered for TFS

Ch7 Amount \$115,022.00

24-70342-SWE-13

CHARLES DAVID GLASSCOCK
CHERYL ANN GLASSCOCK

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

15 MOTION FOR RELIEF FROM STAY FILED BY UNION SQUARE CREDIT UNION

Response by:
RESPONSE BY DEBTORS

15. Pass 3/12/26

Petition Date	11/05/2024
1st Pmt Due	12/05/2024
Plan Arrears	\$2,498.06
Monthly Pmt	\$2,499.06
Last Receipt	01/14/2026
Total Paid In	\$20,901.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$20,896.00
Plan Base	\$135,856.76
Plan Term	60
Current Month	15

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

Wage Order/ TFS Information

D1: _____ D2: _____
Registered for TFS

Ch7 Amount \$25.00

Court Docket for the WICHITA FALLS Division February 12, 2026 10:00 am

24-70362-SWE-13

ANTHONY J LEWIS
LURANA RAE LEWIS

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

16 NOTICE OF INTENT TO DISMISS CASE

Response by:
DEBTOR RESPONSE

16. W. throw - Hold
10 day first on
Dismiss

Petition Date	11/25/2024
1st Pmt Due	12/25/2024
Plan Arrears	\$9,393.90
Monthly Pmt	\$3,149.90
Last Receipt	08/04/2025
Total Paid In	\$19,348.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$19,332.78
Plan Base	\$181,519.95
Plan Term	60
Current Month	15

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

Wage Order/ TFS Information

D1: _____ D2: _____

Ch7 Amount \$50.60

24-70365-SWE-13

DANYA DIANN STEWART

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

17 MODIFICATION OF CH. 13. PLAN AFTER CONFIRMATION

Response by:
SANTANDER

17. Pass
4/16/26

Petition Date	11/26/2024
1st Pmt Due	12/26/2024
Plan Arrears	(\$4,911.50)
Monthly Pmt	\$310.00
Last Receipt	01/28/2026
Total Paid In	\$9,713.50
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$9,708.50
Plan Base	\$19,062.00
Plan Term	60
Current Month	15

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 _____

25-70011-SWE-13

ALLEN LYNN BETTS

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

18 PLAN MODIFICATION AFTER CONFIRMATION

19 NOTICE OF INTENT TO DISMISS CASE

Response by:
DEBTOR RESPONSE - Resolved

18. Approve
19. W. throw

Petition Date	01/20/2025
1st Pmt Due	02/19/2025
Plan Arrears	\$1,734.00
Monthly Pmt	\$578.00
Last Receipt	12/08/2025
Total Paid In	\$5,202.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$5,197.00
Plan Base	\$34,680.00
Plan Term	60
Current Month	13

Orig Conf Hrg Date	4/17/2025 10:00:00AM
Case Confirmed	6/10/2025
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 February 12, 2026 10:00 am

25-70012-SWE-13 JAMIE LYNN BETTS

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

- # 20 PLAN MODIFICATION AFTER CONFIRMATION
- # 21 NOTICE OF INTENT TO DISMISS CASE

20. Approve

Response by:
DEBTOR RESPONSE

21. W. Withdraw

Petition Date	01/20/2025	Total Disb	\$7,897.00	Orig Conf Hrg Date	4/17/2025 10:00:00AM
1st Pmt Due	02/19/2025	Plan Base	\$52,966.00	Case Confirmed	6/10/2025
Plan Arrears	\$2,634.00	Plan Term	60	DSO Case	
Monthly Pmt	\$878.00	Current Month	13	Over / Under Median	U
Last Receipt	12/08/2025	Wage Order/ TFS Information		Conduit Case	Y
Total Paid In	\$7,902.00	D1:		D2:	
RI Complete		Registered for TFS			
341 Adjourn	Y	Ch7 Amount			
U/S CredPool					

25-70021-SWE-13 PEDRO ORTIZ, JR.

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

- # 22 NOTICE OF INTENT TO DISMISS CASE

22. Pass 3/12/26

Response by:
DEBTOR RESPONSE

Petition Date	01/31/2025	Total Disb	\$12,496.00	Orig Conf Hrg Date	4/17/2025 10:00:00AM
1st Pmt Due	03/02/2025	Plan Base	\$86,018.80	Case Confirmed	8/15/2025
Plan Arrears	\$4,340.20	Plan Term	60	DSO Case	
Monthly Pmt	\$1,441.20	Current Month	13	Over / Under Median	U
Last Receipt	01/07/2026	Wage Order/ TFS Information		Conduit Case	Y
Total Paid In	\$12,501.00	D1:		D2:	
RI Complete		Registered for TFS			
341 Adjourn	Y	Ch7 Amount	\$300.00		
U/S CredPool					

25-70058-SWE-13 ROBERT ELSIFER NORRIS
DEBRA LAVONE NORRIS

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

- # 23 NOTICE OF INTENT TO DISMISS CASE

23. Dismiss

Response by:
DEBTOR RESPONSE

Petition Date	02/28/2025	Total Disb	\$9,885.00	Orig Conf Hrg Date	5/15/2025 10:00:00AM
1st Pmt Due	03/30/2025	Plan Base	\$78,600.00	Case Confirmed	6/26/2025
Plan Arrears	\$4,520.00	Plan Term	60	DSO Case	
Monthly Pmt	\$1,310.00	Current Month	12	Over / Under Median	U
Last Receipt	12/23/2025	Wage Order/ TFS Information		Conduit Case	-
Total Paid In	\$9,890.00	D1:		D2:	
RI Complete	Y	Registered for TFS			
341 Adjourn	Y	Ch7 Amount	\$7,827.26		
U/S CredPool					

Court Docket for the WICHITA FALLS Division February 12, 2026 10:00 am

25-70069-SWE-13 MARK ALLEN FOWLER

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

24 NOTICE OF INTENT TO DISMISS CASE

Response by:
DEBTOR RESPONSE

24. W. Withdraw - Hold 10 days for \$ a Division

25 PLAN MODIFICATION AFTER CONFIRMATION

25. Approve - Hold 10 days for \$ a

Petition Date	03/10/2025	Total Disb	\$6,469.44	Orig Conf Hrg Date	5/15/2025 10:00:00AM
1st Pmt Due	04/09/2025	Plan Base	\$31,520.94	Case Confirmed	5/28/2025
Plan Arrears	\$4,438.50	Plan Term	38	DSO Case	
Monthly Pmt	\$736.00	Current Month	11	Over / Under Median	U
Last Receipt	08/04/2025	Wage Order/ TFS Information		Conduit Case	-
Total Paid In	\$6,474.44	D1:		D2:	
RI Complete	Y	Registered for TFS			
341 Adjourn	Y	Ch7 Amount			
U/S CredPool					

Day

25-70142-SWE-13 DERRICK VAUGHN RINKER
VERONICA RINKER

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

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

26. Confirm

Petition Date	05/16/2025	Total Disb	\$17,263.09	Orig Conf Hrg Date	7/24/2025 10:00:00AM
1st Pmt Due	06/15/2025	Plan Base	\$204,500.00	Case Confirmed	
Plan Arrears	\$0.00	Plan Term	60	DSO Case	
Monthly Pmt	\$3,475.00	Current Month	9	Over / Under Median	U
Last Receipt	01/20/2026	Wage Order/ TFS Information		Conduit Case	-
Total Paid In	\$23,800.00	D1:		D2:	
RI Complete		Registered for TFS			
341 Adjourn	Y	Ch7 Amount	\$325.95		
U/S CredPool					

25-70157-SWE-13 CHRISTOPHER ANTHONY PEREZ
CANDACE KATZAMAN PEREZ

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

27 MOTION BORROW/INCUR DEBT

27. Approve

#9

Petition Date	05/30/2025	Total Disb	\$17,409.00	Orig Conf Hrg Date	7/24/2025 10:00:00AM
1st Pmt Due	06/29/2025	Plan Base	\$148,480.00	Case Confirmed	9/3/2025
Plan Arrears	\$2,158.00	Plan Term	60	DSO Case	
Monthly Pmt	\$2,479.00	Current Month	9	Over / Under Median	U
Last Receipt	01/12/2026	Wage Order/ TFS Information		Conduit Case	Y
Total Paid In	\$17,414.00	D1:		D2:	
RI Complete	Y	Registered for TFS			
341 Adjourn	Y	Ch7 Amount	\$137.21		
U/S CredPool					

Court Docket for the WICHITA FALLS Division February 12, 2026 10:00 am

25-70169-SWE-13

GEOFFRY ADAM BEYERS
LINDSEY SHAE BEYERS

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

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

Response by:
OBJECTION BY TRUSTEE

-Resolved

28. Confirm

29 TRUSTEE'S MOTION TO DISMISS

29. Withdraw

Petition Date	06/18/2025
1st Pmt Due	07/18/2025
Plan Arrears	\$0.00
Monthly Pmt	\$930.00
Last Receipt	01/28/2026
Total Paid In	\$6,328.00
RI Complete	N
341 Adjourn	Y
U/S CredPool	

Total Disb	\$5,860.36
Plan Base	\$55,618.00
Plan Term	60
Current Month	8

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

Wage Order/ TFS Information

D1: -

D2: -

Ch7 Amount \$500.00

25-70197-SWE-13

MELISSA JEANENE THOMPSON

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

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

Response by:
OBJECTION BY TRUSTEE

-Resolved

*30. Confirm - Hold
10 days for \$
a Day*

Petition Date	07/25/2025
1st Pmt Due	08/24/2025
Plan Arrears	\$1,174.00
Monthly Pmt	\$1,174.00
Last Receipt	01/21/2026
Total Paid In	\$5,870.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$4,674.23
Plan Base	\$70,440.00
Plan Term	60
Current Month	7

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: -

D2: -

Ch7 Amount

25-70235-SWE-13

CLAYTON DEWAYNE ROBERTSON
DEE ANNA ROBERTSON

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

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

Response by:
OBJECTION BY TRUSTEE

31. Deny

Petition Date	09/02/2025
1st Pmt Due	10/02/2025
Plan Arrears	\$1,300.00
Monthly Pmt	\$1,200.00
Last Receipt	12/29/2025
Total Paid In	\$4,400.00
RI Complete	N
341 Adjourn	Y
U/S CredPool	

Total Disb	\$4,395.01
Plan Base	\$78,575.00
Plan Term	60
Current Month	5

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

Wage Order/ TFS Information

D1: -

D2: -

Ch7 Amount

Court Docket for the WICHITA FALLS Division February 12, 2026 10:00 am

25-70246-SWE-13 PETE ROGER HERRERA

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

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

Response by:
OBJECTION BY TRUSTEE

32. Dem

Petition Date	09/23/2025
1st Pmt Due	10/23/2025
Plan Arrears	\$1,721.00
Monthly Pmt	\$574.00
Last Receipt	10/28/2025
Total Paid In	\$575.00
RI Complete	N
341 Adjourn	Y
U/S CredPool	

Total Disb	\$570.00
Plan Base	\$42,084.00
Plan Term	60
Current Month	5

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

Wage Order/ TFS Information

D1: _____ D2: _____

Ch7 Amount \$7,550.00

25-70253-SWE-13 BRENDA KAY HINTON

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

33 TRUSTEE'S MOTION TO DISMISS

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

Response by:
OBJECTION BY TRUSTEE

33. Pass 4/16/26

34 Dem

Petition Date	09/29/2025
1st Pmt Due	10/29/2025
Plan Arrears	\$0.00
Monthly Pmt	\$3,500.00
Last Receipt	01/28/2026
Total Paid In	\$20,000.00
RI Complete	
341 Adjourn	Y
U/S CredPool	\$930,202.20

Total Disb	\$5,457.52
Plan Base	\$216,000.00
Plan Term	60
Current Month	5

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

Wage Order/ TFS Information

D1: _____ D2: _____
Registered for TFS

Ch7 Amount \$6,234.06

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

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

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

Response by:
OBJECTION BY TRUSTEE

35. Dem

Petition Date	09/30/2025
1st Pmt Due	10/30/2025
Plan Arrears	\$2,255.00
Monthly Pmt	\$2,255.00
Last Receipt	01/12/2026
Total Paid In	\$6,765.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$5,143.43
Plan Base	\$149,854.64
Plan Term	60
Current Month	5

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

Wage Order/ TFS Information

D1: _____ D2: _____
Registered for TFS

Ch7 Amount \$235.31

Court Docket for the WICHITA FALLS Division February 12, 2026 10:00 am

25-70255-SWE-13 BOBBYE LYNNE AUSTIN

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
4/16/26

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	\$2,348.00	Plan Term	60	DSO Case	
Monthly Pmt	\$2,362.00	Current Month	5	Over / Under Median	U
Last Receipt	01/05/2026	Wage Order/ TFS Information		Conduit Case	Y
Total Paid In	\$7,100.00	D1:			
RI Complete	Y	D2:			
341 Adjourn	Y	Ch7 Amount \$305.00			
U/S CredPool					

25-70256-SWE-13 JOSEPH FRANKLIN WRAY

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. Last Pass
4/16/26

Petition Date	09/30/2025	Total Disb	\$875.00	Orig Conf Hrg Date	12/11/2025 10:00:00AM
1st Pmt Due	10/30/2025	Plan Base	\$13,200.00	Case Confirmed	
Plan Arrears	\$0.00	Plan Term	60	DSO Case	
Monthly Pmt	\$220.00	Current Month	5	Over / Under Median	O
Last Receipt	01/29/2026	Wage Order/ TFS Information		Conduit Case	-
Total Paid In	\$880.00	D1:			
RI Complete	Y	D2:			
341 Adjourn	Y	Registered for TFS			
U/S CredPool		Ch7 Amount			

25-70257-SWE-13 CHELSEA ANNE WRAY

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. Last Pass
4/16/26

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	\$0.00	Plan Term	60	DSO Case	
Monthly Pmt	\$190.00	Current Month	5	Over / Under Median	O
Last Receipt	01/29/2026	Wage Order/ TFS Information		Conduit Case	-
Total Paid In	\$760.00	D1:			
RI Complete	Y	D2:			
341 Adjourn	Y	Registered for TFS			
U/S CredPool		Ch7 Amount			

Court Docket for the WICHITA FALLS Division February 12, 2026 10:00 am

25-70258-SWE-13 TREACY ANN WEHMEIER

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

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

Response by:
OBJECTION BY TRUSTEE

39. Pass
3/12/26

Petition Date	10/03/2025
1st Pmt Due	11/02/2025
Plan Arrears	\$2,900.00
Monthly Pmt	\$1,450.00
Last Receipt	12/16/2025
Total Paid In	\$2,900.00
RI Complete	N
341 Adjourn	Y
U/S CredPool	

Total Disb	\$2,895.00
Plan Base	\$87,000.00
Plan Term	60
Current Month	4

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 _____

25-70261-SWE-13 KYLE DAVID BANKS

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

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

Response by:
OBJECTION BY TRUSTEE

40. Confirm

Petition Date	10/06/2025
1st Pmt Due	11/05/2025
Plan Arrears	\$3,616.00
Monthly Pmt	\$3,616.00
Last Receipt	01/09/2026
Total Paid In	\$10,848.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$10,282.45
Plan Base	\$216,960.00
Plan Term	60
Current Month	4

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 _____

25-70277-SWE-13 SHARI MECHELLE LEINWEBER

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

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

Response by:
OBJECTION BY TRUSTEE

41. Confirm

Petition Date	10/17/2025
1st Pmt Due	11/16/2025
Plan Arrears	(\$875.00)
Monthly Pmt	\$600.00
Last Receipt	02/04/2026
Total Paid In	\$3,500.00
RI Complete	N
341 Adjourn	Y
U/S CredPool	\$44,831.40

Total Disb	\$2,707.50
Plan Base	\$54,825.00
Plan Term	60
Current Month	4

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

Wage Order/ TFS Information

D1: _____ D2: _____
Registered for TFS
Ch7 Amount \$1,000.17

Court Docket for the WICHITA FALLS Division February 12, 2026 10:00 am

25-70283-SWE-13 JODECI VICTORIA STAR JONES

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

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

Response by:
OBJECTION BY SANTANDER
OBJECTION BY TRUSTEE

Disputed Pmt Receipts Invoice 10 day

42. Confirm - Hold 10 Days for

Petition Date	10/23/2025
1st Pmt Due	11/22/2025
Plan Arrears	\$474.00
Monthly Pmt	\$480.00
Last Receipt	01/02/2026
Total Paid In	\$966.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$961.00
Plan Base	\$28,800.00
Plan Term	60
Current Month	4

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

↓ ↓ Docs

Wage Order/ TFS Information

D1: _____ D2: _____
Registered for TFS

Ch7 Amount _____

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

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

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

Response by:
OBJECTION BY TRUSTEE

43 Confirm - Hold 10 days for 3 mo Business Receipts on Day

Petition Date	10/30/2025
1st Pmt Due	11/29/2025
Plan Arrears	\$782.00
Monthly Pmt	\$782.00
Last Receipt	01/09/2026
Total Paid In	\$1,564.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$1,559.00
Plan Base	\$46,920.00
Plan Term	60
Current Month	4

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 **\$32.00**

25-70297-SWE-13 MARIANA GUADALUPE VARGAS ESQUEDA

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

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

Response by:
OBJECTION BY TRUSTEE

44. Paid 4/16/26

Petition Date	10/31/2025
1st Pmt Due	11/30/2025
Plan Arrears	\$669.00
Monthly Pmt	\$669.00
Last Receipt	12/30/2025
Total Paid In	\$1,338.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$1,333.00
Plan Base	\$40,140.00
Plan Term	60
Current Month	4

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**

Court Docket for the WICHITA FALLS Division February 12, 2026 10:00 am

25-70298-SWE-13 SHERYL ANN BURLESON

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

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

45. Deny

Response by:
OBJECTION BY CAPITAL ONE FINANCE
OBJECTION BY TRUSTEE

Petition Date	11/03/2025	Total Disb	\$1,807.99	Orig Conf Hrg Date	1/15/2026 10:00:00AM
1st Pmt Due	12/03/2025	Plan Base	\$108,780.00	Case Confirmed	
Plan Arrears	\$3,626.00	Plan Term	60	DSO Case	
Monthly Pmt	\$1,813.00	Current Month	3	Over / Under Median	U
Last Receipt	12/08/2025	Wage Order/ TFS Information		Conduit Case	
Total Paid In	\$1,813.00	D1:		D2:	
RI Complete	N	Ch7 Amount \$247,324.43			
341 Adjourn	Y				
U/S CredPool					

25-70300-SWE-13 DONNA LEE REYNOLDS

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

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

*46. Pass
3/12/26*

Response by:
OBJECTION BY US BANK TRUST
OBJECTION BY TRUSTEE

Petition Date	11/04/2025	Total Disb	\$4,375.01	Orig Conf Hrg Date	1/15/2026 10:00:00AM
1st Pmt Due	12/04/2025	Plan Base	\$131,400.00	Case Confirmed	
Plan Arrears	\$2,190.00	Plan Term	60	DSO Case	
Monthly Pmt	\$2,190.00	Current Month	3	Over / Under Median	U
Last Receipt	01/07/2026	Wage Order/ TFS Information		Conduit Case	Y
Total Paid In	\$4,380.00	D1:		D2:	
RI Complete	N	Ch7 Amount \$210.00			
341 Adjourn	Y				
U/S CredPool					

25-70302-SWE-13 DONALD WADE GIVENS

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

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

47. Confirm

Petition Date	11/05/2025	Total Disb	\$1,131.10	Orig Conf Hrg Date	1/15/2026 10:00:00AM
1st Pmt Due	12/05/2025	Plan Base	\$32,460.00	Case Confirmed	
Plan Arrears	\$0.00	Plan Term	60	DSO Case	
Monthly Pmt	\$541.00	Current Month	3	Over / Under Median	U
Last Receipt	02/03/2026	Wage Order/ TFS Information		Conduit Case	
Total Paid In	\$1,623.00	D1:		D2:	
RI Complete	Y	Registered for TFS			
341 Adjourn	Y	Ch7 Amount			
U/S CredPool					

Court Docket for the WICHITA FALLS Division February 12, 2026 10:00 am

25-70314-SWE-13 JUSTIN COLE BAILEY

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

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

48. Confirm

Response by:
OBJECTION BY TRUSTEE

Petition Date	11/24/2025
1st Pmt Due	12/24/2025
Plan Arrears	\$0.00
Monthly Pmt	\$410.00
Last Receipt	01/28/2026
Total Paid In	\$820.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$815.00
Plan Base	\$24,600.00
Plan Term	60
Current Month	3

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: _____
Registered for TFS

Ch7 Amount _____

25-70316-SWE-13 CARL JASON BAILEY

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

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

49. Confirm

Response by:
OBJECTION BY TRUSTEE

Petition Date	11/24/2025
1st Pmt Due	12/24/2025
Plan Arrears	\$0.00
Monthly Pmt	\$410.00
Last Receipt	01/28/2026
Total Paid In	\$820.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$815.00
Plan Base	\$24,600.00
Plan Term	60
Current Month	3

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: _____
Registered for TFS

Ch7 Amount **\$46,272.52**

25-70317-SWE-13 DAVID CARL ROBINSON

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

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

50. Confirm

Response by:
OBJECTION BY TRUSTEE

Petition Date	11/24/2025
1st Pmt Due	12/24/2025
Plan Arrears	\$0.00
Monthly Pmt	\$476.00
Last Receipt	01/21/2026
Total Paid In	\$952.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$947.00
Plan Base	\$34,564.12
Plan Term	60
Current Month	3

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

Wage Order/ TFS Information

D1: _____ D2: _____
Registered for TFS

Ch7 Amount **\$524.45**

Court Docket for the WICHITA FALLS Division February 12, 2026 10:00 am

25-70318-SWE-13 HALEY RENEE HARVEY

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

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

51. Confirm

Petition Date	11/25/2025	Total Disb	\$375.00	Orig Conf Hrg Date	2/12/2026 10:00:00AM
1st Pmt Due	12/25/2025	Plan Base	\$6,840.00	Case Confirmed	
Plan Arrears	\$0.00	Plan Term	36	DSO Case	
Monthly Pmt	\$190.00	Current Month	3	Over / Under Median	U
Last Receipt	01/28/2026	Wage Order/ TFS Information		Conduit Case	
Total Paid In	\$380.00	D1:	D2:		
RI Complete	Y	Registered for TFS			
341 Adjourn	Y	Ch7 Amount			
U/S CredPool					

25-70319-SWE-13 MARTHA VIRGINIA BRUNSON

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 - Hold
10 days for
\$
a Day

Petition Date	11/25/2025	Total Disb	\$959.00	Orig Conf Hrg Date	2/12/2026 10:00:00AM
1st Pmt Due	12/25/2025	Plan Base	\$30,392.76	Case Confirmed	
Plan Arrears	\$0.00	Plan Term	60	DSO Case	
Monthly Pmt	\$482.00	Current Month	3	Over / Under Median	U
Last Receipt	01/15/2026	Wage Order/ TFS Information		Conduit Case	
Total Paid In	\$964.00	D1:	D2:		
RI Complete	Y	Registered for TFS			
341 Adjourn	Y	Ch7 Amount			
U/S CredPool					

25-70320-SWE-13 CHRISTIN NICHOL JOHNSON

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

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

Response by:
OBJECTION BY TRUSTEE

53. Plan
3/12/26

Petition Date	11/25/2025	Total Disb	\$1,943.00	Orig Conf Hrg Date	2/12/2026 10:00:00AM
1st Pmt Due	12/25/2025	Plan Base	\$58,440.00	Case Confirmed	
Plan Arrears	\$0.00	Plan Term	60	DSO Case	
Monthly Pmt	\$974.00	Current Month	3	Over / Under Median	U
Last Receipt	01/22/2026	Wage Order/ TFS Information		Conduit Case	Y
Total Paid In	\$1,948.00	D1:	D2:		
RI Complete	Y	Registered for TFS			
341 Adjourn	Y	Ch7 Amount \$40.00			
U/S CredPool					

Court Docket for the WICHITA FALLS Division February 12, 2026 10:00 am

25-70321-SWE-13 EUSTACIO RAMIREZ VELA

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

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

Response by:
OBJECTION BY TRUSTEE

*54. Pass
4/16/26*

Petition Date	11/25/2025	Total Disb	\$1,209.99	Orig Conf Hrg Date	2/12/2026 10:00:00AM
1st Pmt Due	12/25/2025	Plan Base	\$72,900.00	Case Confirmed	
Plan Arrears	\$1,215.00	Plan Term	60	DSO Case	
Monthly Pmt	\$1,215.00	Current Month	3	Over / Under Median	U
Last Receipt	01/05/2026	Wage Order/ TFS Information		Conduit Case	-
Total Paid In	\$1,215.00	D1:		D2:	
RI Complete	Y	Registered for TFS			
341 Adjourn	Y	Ch7 Amount \$1,814.00			
U/S CredPool					

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

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

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

Response by:
OBJECTION BY TRUSTEE

*55. Pass
4/16/26*

Petition Date	11/25/2025	Total Disb	\$1,823.20	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	\$0.00	Plan Term	60	DSO Case	Y
Monthly Pmt	\$1,662.00	Current Month	3	Over / Under Median	O
Last Receipt	01/30/2026	Wage Order/ TFS Information		Conduit Case	-
Total Paid In	\$3,324.00	D1:		D2:	
RI Complete	Y	Registered for TFS			
341 Adjourn	Y	Ch7 Amount			
U/S CredPool	\$51,699.60				

25-70324-SWE-13 TIMOTHY ARON WILSON
TAMRA LEIGH WILSON

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

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

56. Confirm

Petition Date	11/26/2025	Total Disb	\$1,087.00	Orig Conf Hrg Date	2/12/2026 10:00:00AM
1st Pmt Due	12/26/2025	Plan Base	\$32,760.00	Case Confirmed	
Plan Arrears	\$0.00	Plan Term	60	DSO Case	
Monthly Pmt	\$546.00	Current Month	3	Over / Under Median	U
Last Receipt	01/28/2026	Wage Order/ TFS Information		Conduit Case	N
Total Paid In	\$1,092.00	D1:		D2:	
RI Complete	Y	Registered for TFS			
341 Adjourn	Y	Ch7 Amount \$1,343.35			
U/S CredPool					

Court Docket for the WICHITA FALLS Division February 12, 2026 10:00 am

25-70326-SWE-13 VICKIE LYNN WATSON

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

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

Response by:
OBJECTION BY NEWREZ LLC
OBJECTION BY TRUSTEE

57. Deny

Petition Date	12/01/2025	Total Disb	\$3,245.00	Orig Conf Hrg Date	2/12/2026 10:00:00AM
1st Pmt Due	12/31/2025	Plan Base	\$195,000.00	Case Confirmed	
Plan Arrears	\$3,250.00	Plan Term	60	DSO Case	
Monthly Pmt	\$3,250.00	Current Month	2	Over / Under Median	U
Last Receipt	01/06/2026	Wage Order/ TFS Information		Conduit Case	-
Total Paid In	\$3,250.00	D1:			
RI Complete					
341 Adjourn	N	D2:			
U/S CredPool		Ch7 Amount	\$127.77		

25-70329-SWE-13 JEFFREY WAYNE HART

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

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

Response by:
OBJECTION BY CITIZENS BANK NA
OBJECTION BY TRUSTEE

*58. Pass
4/11/26*

Petition Date	12/03/2025	Total Disb	\$981.01	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	2	Over / Under Median	O
Last Receipt	01/28/2026	Wage Order/ TFS Information		Conduit Case	-
Total Paid In	\$986.00	D1:			
RI Complete	Y				
341 Adjourn	Y	D2:			
U/S CredPool	\$12,008.40	Ch7 Amount	\$1,475.00		

25-70330-SWE-13 DUSTIN ALLEN COX

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

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

59. Confirm

Petition Date	12/03/2025	Total Disb	\$123.81	Orig Conf Hrg Date	2/12/2026 10:00:00AM
1st Pmt Due	01/02/2026	Plan Base	\$17,674.64	Case Confirmed	
Plan Arrears	\$0.00	Plan Term	60	DSO Case	
Monthly Pmt	\$248.00	Current Month	2	Over / Under Median	U
Last Receipt	02/03/2026	Wage Order/ TFS Information		Conduit Case	-
Total Paid In	\$496.00	D1:			
RI Complete	Y				
341 Adjourn	Y	D2:			
U/S CredPool		Registered for TFS			
		Ch7 Amount	\$212.26		

Court Docket for the WICHITA FALLS Division February 12, 2026 10:00 am

25-70332-SWE-13 PAULA DENISE PHILLIPS

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

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

60. Confirm

Response by:
OBJECTION BY TRUSTEE *Resolved*

Petition Date	12/04/2025	Total Disb	\$156.14	Orig Conf Hrg Date	2/12/2026 10:00:00AM
1st Pmt Due	01/03/2026	Plan Base	\$18,720.00	Case Confirmed	
Plan Arrears	\$0.00	Plan Term	60	DSO Case	
Monthly Pmt	\$312.00	Current Month	2	Over / Under Median	U
Last Receipt	02/05/2026	Wage Order/ TFS Information		Conduit Case	
Total Paid In	\$624.00	D1:	D2:		
RI Complete	Y				
341 Adjourn	Y				
U/S CredPool					
Ch7 Amount					

25-70334-SWE-13 DONALD LEE GARCIA

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

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

61. Confirm

Petition Date	12/09/2025	Total Disb	\$185.00	Orig Conf Hrg Date	2/12/2026 10:00:00AM
1st Pmt Due	01/08/2026	Plan Base	\$6,840.00	Case Confirmed	
Plan Arrears	\$0.00	Plan Term	36	DSO Case	
Monthly Pmt	\$190.00	Current Month	2	Over / Under Median	U
Last Receipt	01/16/2026	Wage Order/ TFS Information		Conduit Case	
Total Paid In	\$190.00	D1:	D2:		
RI Complete	Y				
341 Adjourn	Y				
U/S CredPool					
Ch7 Amount		\$96.46			

25-70335-SWE-13 RICHARD WAYNE BROWDER

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

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

62. Pass
4/16/26

Response by:
OBJECTION BY TRUSTEE

Petition Date	12/11/2025	Total Disb	\$605.00	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	(\$6.00)	Plan Term	60	DSO Case	
Monthly Pmt	\$1,594.00	Current Month	2	Over / Under Median	U
Last Receipt	01/30/2026	Wage Order/ TFS Information		Conduit Case	Y
Total Paid In	\$1,600.00	D1:	D2:		
RI Complete	N				
341 Adjourn	Y				
U/S CredPool					
Ch7 Amount					

Court Docket for the WICHITA FALLS Division February 12, 2026 10:00 am

25-70337-SWE-13 ELIZABETH ELAINE WANKMUELLER

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

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

Response by:
OBJECTION BY FIFTH THIRD BANK
OBJECTION BY TRUSTEE

63. Day

Petition Date	12/12/2025
1st Pmt Due	01/11/2026
Plan Arrears	\$0.00
Monthly Pmt	\$1,625.00
Last Receipt	01/12/2026
Total Paid In	\$1,625.00
RI Complete	N
341 Adjourn	Y
U/S CredPool	\$156,352.80

Total Disb	\$1,620.00
Plan Base	\$97,500.00
Plan Term	60
Current Month	2

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: _____
Registered for TFS

D2: _____

Ch7 Amount \$5,230.92

25-70338-SWE-13 KRYSTAL ROSE NICE

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

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

Response by:
OBJECTION BY TRUSTEE

64. Pass state
Mort

#10
#10

65 MOTION MORATORIUM

65. Day

66 NOTICE OF INTENT TO DISMISS CASE

Response by:
DEBTOR RESPONSE

66. Dismissed

Petition Date	12/12/2025
1st Pmt Due	01/11/2026
Plan Arrears	\$685.00
Monthly Pmt	\$1,310.00
Last Receipt	01/14/2026
Total Paid In	\$625.00
RI Complete	N
341 Adjourn	Y
U/S CredPool	

Total Disb	\$616.07
Plan Base	\$78,600.00
Plan Term	60
Current Month	2

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

25-70340-SWE-13 STEVEN GRANT BIGGERSTAFF
LUCY CATHERINE BIGGERSTAFF

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

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

Response by:
OBJECTION BY TRUSTEE

67. Confirm

Petition Date	12/15/2025
1st Pmt Due	01/14/2026
Plan Arrears	\$0.00
Monthly Pmt	\$2,118.00
Last Receipt	01/06/2026
Total Paid In	\$2,118.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$2,113.00
Plan Base	\$132,154.00
Plan Term	60
Current Month	2

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 \$256.82

Court Docket for the WICHITA FALLS Division February 12, 2026 10:00 am

25-70342-SWE-13 MAURO ARMANDO ESCOBEDO
 LESLEE DANN ESCOBEDO

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

68. Day

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

Response by:
 OBJECTION BY HOME TAX SOLUTIONS

Petition Date	12/15/2025
1st Pmt Due	01/14/2026
Plan Arrears	\$0.00
Monthly Pmt	\$1,000.00
Last Receipt	01/15/2026
Total Paid In	\$1,000.00
RI Complete	N
341 Adjourn	N
U/S CredPool	

Total Disb	\$995.00
Plan Base	\$87,550.00
Plan Term	60
Current Month	2

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: _____ Registered for TFS

Ch7 Amount **\$12,174.74**

25-70343-SWE-13 MICHAEL TODD DANIEL

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

69. Confirm

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

Petition Date	12/16/2025
1st Pmt Due	01/15/2026
Plan Arrears	\$0.00
Monthly Pmt	\$594.00
Last Receipt	01/13/2026
Total Paid In	\$594.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$589.00
Plan Base	\$35,640.00
Plan Term	60
Current Month	2

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 **\$1,500.00**

25-70344-SWE-13 RICHARD RIOS AMADOR
 LYNDA DARNELL AMADOR

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

70. Day

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

Response by:
 OBJECTION BY NEWREZ LLC

Petition Date	12/18/2025
1st Pmt Due	01/17/2026
Plan Arrears	\$0.00
Monthly Pmt	\$1,092.00
Last Receipt	01/22/2026
Total Paid In	\$1,092.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$1,087.00
Plan Base	\$45,336.00
Plan Term	60
Current Month	2

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 **\$3,445.00**

Court Docket for the WICHITA FALLS Division February 12, 2026 10:00 am

25-70346-SWE-13 JAMES RICHARD LOTZ

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

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

71. Confirm

Petition Date	12/19/2025	Total Disb	\$38.80	Orig Conf Hrg Date	2/12/2026 10:00:00AM
1st Pmt Due	01/18/2026	Plan Base	\$23,280.00	Case Confirmed	
Plan Arrears	\$0.00	Plan Term	60	DSO Case	
Monthly Pmt	\$388.00	Current Month	2	Over / Under Median	U
Last Receipt	02/03/2026	Wage Order/ TFS Information		Conduit Case	-
Total Paid In	\$388.00	D1:		D2:	
RI Complete	N	Registered for TFS			
341 Adjourn	Y	Ch7 Amount \$14.46			
U/S CredPool					

25-70348-SWE-13 KAELYNNE NEVAREZ-LIGHTFOOT

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

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

72. Confirm

Petition Date	12/22/2025	Total Disb	\$1,017.00	Orig Conf Hrg Date	2/12/2026 10:00:00AM
1st Pmt Due	01/21/2026	Plan Base	\$61,320.00	Case Confirmed	
Plan Arrears	\$0.00	Plan Term	60	DSO Case	
Monthly Pmt	\$1,022.00	Current Month	2	Over / Under Median	O
Last Receipt	01/28/2026	Wage Order/ TFS Information		Conduit Case	-
Total Paid In	\$1,022.00	D1:		D2:	
RI Complete		Registered for TFS			
341 Adjourn	Y	Ch7 Amount			
U/S CredPool	\$65,750.40				

25-70349-SWE-13 TRACEY LYNN ROBINSON

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

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

73. Confirm

Petition Date	12/22/2025	Total Disb	\$135.00	Orig Conf Hrg Date	2/12/2026 10:00:00AM
1st Pmt Due	01/21/2026	Plan Base	\$6,270.01	Case Confirmed	
Plan Arrears	\$0.00	Plan Term	48	DSO Case	
Monthly Pmt	\$140.00	Current Month	2	Over / Under Median	U
Last Receipt	01/20/2026	Wage Order/ TFS Information		Conduit Case	-
Total Paid In	\$140.00	D1:		D2:	
RI Complete	Y	Ch7 Amount			
341 Adjourn	Y				
U/S CredPool					

Court Docket for the WICHITA FALLS Division February 12, 2026 10:00 am

25-70353-SWE-13

WILLIAM ALLAN HONEYCUTT

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

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

Response by:
OBJECTION BY TRUSTEE

74. Plan 3/12/26

Petition Date	12/23/2025
1st Pmt Due	01/22/2026
Plan Arrears	(\$36.00)
Monthly Pmt	\$5,264.00
Last Receipt	01/20/2026
Total Paid In	\$5,300.00
RI Complete	N
341 Adjourn	Y
U/S CredPool	

Total Disb	\$5,295.00
Plan Base	\$315,840.00
Plan Term	60
Current Month	2

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

25-70355-SWE-13

EMILY LOUISE KEE

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

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

75. Plan 4/12/26

Petition Date	12/23/2025
1st Pmt Due	01/22/2026
Plan Arrears	\$0.00
Monthly Pmt	\$720.00
Last Receipt	01/21/2026
Total Paid In	\$720.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$714.99
Plan Base	\$43,200.00
Plan Term	60
Current Month	2

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

#76 - Devin Philip Davis
Hope Ashley Davis
Motion to Borrow/Incur Debt Filed by Joint Debtors
Monte white
76. Approve