

Court Docket for the WICHITA FALLS Division October 15, 2026 10:00 am

23-70018-SWE-13 GREGORY SCOTT MCDONALD

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

1 MOTION TO DETERMINE STATUS OF MORTGAGE CLAIM (1ST LIEN)

Response by:

U.S. BANK

2 MOTION TO DETERMINE STATUS OF MORTGAGE CLAIM (2ND LIEN)

Response by:

U.S. BANK

Petition Date	01/19/2023
1st Pmt Due	02/18/2023
Plan Arrears	(\$1,850.00)
Monthly Pmt	\$730.00
Last Receipt	09/29/2026
Total Paid In	\$37,690.00
RI Complete	
341 Adjourn	Y
U/S CredPool	\$3,511.80

Total Disb	\$37,685.00
Plan Base	\$47,520.00
Plan Term	60
Current Month	45

Orig Conf Hrg Date	4/13/2023 10:00:00AM
Case Confirmed	4/21/2023
DSO Case	
Over / Under Median	O
Conduit Case	N

Wage Order/ TFS Information

D1:		D2:	

Ch7 Amount \$650.00

23-70072-SWE-13 SANDRA IONE MOFFATT-JOHNSON
HAROLD HARRY JOHNSON

AMY GINSBURG
Phone Number: (877) 241-2200

3 MODIFICATION OF CH. 13 PLAN AFTER CONFIRMATION

Response by:

TRUSTEE

Petition Date	04/03/2023
1st Pmt Due	05/03/2023
Plan Arrears	\$2,145.49
Monthly Pmt	\$1,793.47
Last Receipt	09/22/2026
Total Paid In	\$71,458.61
RI Complete	Y
341 Adjourn	Y
U/S CredPool	\$593,043.00

Total Disb	\$71,424.90
Plan Base	\$105,886.56
Plan Term	60
Current Month	42

Orig Conf Hrg Date	6/15/2023 10:00:00AM
Case Confirmed	2/8/2024
DSO Case	
Over / Under Median	O
Conduit Case	Y

Wage Order/ TFS Information

D1:		D2:	
			Registered for TFS

Ch7 Amount \$92,557.00

23-70184-SWE-13 ROGER DALE VASSAR
KATHY ANN VASSAR

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

4 TRUSTEE'S MOTION TO DISMISS FOR FAILURE TO PROVIDE 2025 TAX RETURN

Petition Date	08/28/2023
1st Pmt Due	09/27/2023
Plan Arrears	\$1,665.19
Monthly Pmt	\$2,371.19
Last Receipt	09/28/2026
Total Paid In	\$84,850.75
RI Complete	N
341 Adjourn	Y
U/S CredPool	

Total Disb	\$84,832.29
Plan Base	\$112,599.03
Plan Term	48
Current Month	38

Orig Conf Hrg Date	11/21/2023 10:00:00AM
Case Confirmed	6/25/2024
DSO Case	
Over / Under Median	U
Conduit Case	Y

Wage Order/ TFS Information

D1:		D2:	
	Registered for TFS		

Ch7 Amount \$37,743.04

Court Docket for the WICHITA FALLS Division October 15, 2026 10:00 am

23-70244-SWE-13 CHAD LEE HERON

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

5 NOTICE OF INTENT TO DISMISS CASE

Response by:
DEBTOR RESPONSE

6 PLAN MODIFICATION AFTER CONFIRMATION

Petition Date	11/17/2023
1st Pmt Due	12/17/2023
Plan Arrears	\$4,950.00
Monthly Pmt	\$1,650.00
Last Receipt	06/23/2026
Total Paid In	\$42,442.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	\$16,984.80

Total Disb	\$42,437.00
Plan Base	\$77,092.00
Plan Term	52
Current Month	35

Orig Conf Hrg Date	2/22/2024 10:00:00AM
Case Confirmed	3/6/2024
DSO Case	
Over / Under Median	O
Conduit Case	Y

Wage Order/ TFS Information

D1:		D2:	
	Registered for TFS		
Ch7 Amount	\$8,813.49		

24-70015-SWE-13 MELISSA RENE JACOBS

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

7 TRUSTEE'S MOTION TO DISMISS FOR FAILURE TO PROVIDE 2025 TAX RETURN

8 NOTICE OF INTENT TO DISMISS CASE

Response by:
DEBTOR RESPONSE

Petition Date	01/23/2024
1st Pmt Due	02/22/2024
Plan Arrears	\$400.00
Monthly Pmt	\$200.00
Last Receipt	10/01/2026
Total Paid In	\$12,220.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$12,035.00
Plan Base	\$18,220.00
Plan Term	60
Current Month	33

Orig Conf Hrg Date	3/21/2024 10:00:00AM
Case Confirmed	9/23/2024
DSO Case	
Over / Under Median	U
Conduit Case	N

Wage Order/ TFS Information

D1:		D2:	
	Registered for TFS		
Ch7 Amount			

24-70056-SWE-13 ROBERT ARTHUR GRANT
LAURIE JANETTE GRANT

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

9 NOTICE OF INTENT TO DISMISS CASE

Response by:
DEBTOR RESPONSE

Petition Date	02/29/2024
1st Pmt Due	03/28/2024
Plan Arrears	\$1,410.00
Monthly Pmt	\$460.00
Last Receipt	07/10/2026
Total Paid In	\$12,772.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$12,767.00
Plan Base	\$27,522.00
Plan Term	60
Current Month	32

Orig Conf Hrg Date	5/23/2024 10:00:00AM
Case Confirmed	7/9/2024
DSO Case	
Over / Under Median	U
Conduit Case	N

Wage Order/ TFS Information

D1:		D2:	
	Registered for TFS		
Ch7 Amount	\$57.00		

Court Docket for the WICHITA FALLS Division October 15, 2026 10:00 am

24-70143-SWE-13 PETE LUJAN MUNOZ, JR.

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

10 MOTION ALLOW LATE-FILED CLAIM OF IRS

Petition Date	05/08/2024
1st Pmt Due	06/07/2024
Plan Arrears	(\$0.19)
Monthly Pmt	\$325.37
Last Receipt	10/08/2026
Total Paid In	\$9,029.81
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$8,613.60
Plan Base	\$11,307.21
Plan Term	36
Current Month	29

Orig Conf Hrg Date	7/26/2024 10:00:00AM
Case Confirmed	8/12/2024
DSO Case	
Over / Under Median	U
Conduit Case	N

Wage Order/ TFS Information

D1:		D2:	
	Registered for TFS		
Ch7 Amount	\$135.92		

24-70179-SWE-13 KATHLEEN SHERRY JOHNSTON

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

11 TRUSTEE'S MOTION TO DISMISS FOR FAILURE TO PROVIDE 2025 TAX RETURN

Petition Date	06/12/2024
1st Pmt Due	07/12/2024
Plan Arrears	\$2,189.03
Monthly Pmt	\$1,126.00
Last Receipt	08/12/2026
Total Paid In	\$28,212.97
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$28,207.97
Plan Base	\$67,560.00
Plan Term	60
Current Month	28

Orig Conf Hrg Date	9/19/2024 10:00:00AM
Case Confirmed	10/11/2024
DSO Case	
Over / Under Median	U
Conduit Case	N

Wage Order/ TFS Information

D1:		D2:	
	Registered for TFS		
Ch7 Amount	\$11,200.00		

24-70187-SWE-13 SHAWNA MARIE GUZMAN

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

12 TRUSTEE'S MOTION TO DISMISS FOR FAILURE TO PROVIDE 2025 TAX RETURN

Petition Date	06/24/2024
1st Pmt Due	07/24/2024
Plan Arrears	\$189.00
Monthly Pmt	\$190.00
Last Receipt	08/18/2026
Total Paid In	\$4,941.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$4,936.00
Plan Base	\$6,840.00
Plan Term	36
Current Month	28

Orig Conf Hrg Date	9/19/2024 10:00:00AM
Case Confirmed	10/3/2024
DSO Case	
Over / Under Median	U
Conduit Case	N

Wage Order/ TFS Information

D1:		D2:	
	Registered for TFS		
Ch7 Amount			

Court Docket for the WICHITA FALLS Division October 15, 2026 10:00 am

24-70237-SWE-13 THELMA BILLINGSLEA

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

13 NOTICE OF INTENT TO DISMISS CASE

Response by:
DEBTOR RESPONSE

Petition Date	08/06/2024
1st Pmt Due	09/05/2024
Plan Arrears	\$760.00
Monthly Pmt	\$190.00
Last Receipt	06/08/2026
Total Paid In	\$4,180.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$4,175.00
Plan Base	\$6,840.00
Plan Term	36
Current Month	26

Orig Conf Hrg Date	10/17/2024 10:00:00AM
Case Confirmed	11/15/2024
DSO Case	
Over / Under Median	U
Conduit Case	N

Wage Order/ TFS Information

D1: D2:

Ch7 Amount

24-70310-SWE-13 BRANDON SPENCER STRAUB

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

14 MODIFICATION OF CH. 13 PLAN AFTER CONFIRMATION

Response by:
TRUSTEE

Petition Date	10/14/2024
1st Pmt Due	11/13/2024
Plan Arrears	(\$1,900.00)
Monthly Pmt	\$1,900.00
Last Receipt	10/07/2026
Total Paid In	\$45,400.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$43,664.02
Plan Base	\$104,300.00
Plan Term	55
Current Month	24

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

24-70313-SWE-13 TAMMY VIRGINIA HERNANDEZ

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

15 MODIFICATION OF CH. 13 PLAN AFTER CONFIRMATION

Response by:
TRUSTEE

Petition Date	10/17/2024
1st Pmt Due	11/16/2024
Plan Arrears	\$1,538.00
Monthly Pmt	\$1,515.00
Last Receipt	09/18/2026
Total Paid In	\$31,232.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$31,218.63
Plan Base	\$76,705.00
Plan Term	52
Current Month	24

Orig Conf Hrg Date	1/16/2025 10:00:00AM
Case Confirmed	8/5/2025
DSO Case	
Over / Under Median	U
Conduit Case	Y

Wage Order/ TFS Information

D1: D2:

Registered for TFS

Ch7 Amount \$3,500.62

24-70387-SWE-13 PATRICIA LOUISE EVANS MASHBURNMONTE J WHITE
Phone Number: (940) 723-0099**# 16** MOTION TO DETERMINE STATUS OF MORTGAGE CLAIM**Response by:**
NEWREZ LLC

Petition Date	12/20/2024
1st Pmt Due	01/19/2025
Plan Arrears	(\$47.00)
Monthly Pmt	\$775.00
Last Receipt	09/28/2026
Total Paid In	\$16,157.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$16,152.00
Plan Base	\$46,335.00
Plan Term	60
Current Month	22

Orig Conf Hrg Date	3/13/2025 10:00:00AM
Case Confirmed	6/11/2025
DSO Case	
Over / Under Median	U
Conduit Case	N

Wage Order/ TFS Information

D1: D2:
Registered for TFSCh7 Amount \$55.69**24-70391-SWE-13** STEPHANIE ERIN GOUIN
TERESA MARIE FLICKINGERMONTE J WHITE
Phone Number: (940) 723-0099**# 17** MOTION TO DETERMINE STATUS OF MORTGAGE CLAIM**Response by:**
LAKEVIEW LOAN SERVICING

Petition Date	12/27/2024
1st Pmt Due	01/26/2025
Plan Arrears	(\$588.75)
Monthly Pmt	\$1,945.19
Last Receipt	10/07/2026
Total Paid In	\$44,123.10
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$43,310.10
Plan Base	\$119,396.76
Plan Term	60
Current Month	22

Orig Conf Hrg Date	3/13/2025 10:00:00AM
Case Confirmed	10/6/2025
DSO Case	
Over / Under Median	U
Conduit Case	-

Wage Order/ TFS Information

D1: D2:
Amended Directive to Employer
Registered for TFSCh7 Amount **25-70015-SWE-13** GARY JASON FOLMARMONTE J WHITE
Phone Number: (940) 723-0099**# 18** PLAN MODIFICATION AFTER CONFIRMATION

Petition Date	01/28/2025
1st Pmt Due	02/27/2025
Plan Arrears	\$6,086.48
Monthly Pmt	\$3,527.17
Last Receipt	09/11/2026
Total Paid In	\$56,318.02
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$56,304.56
Plan Base	\$203,491.30
Plan Term	60
Current Month	21

Orig Conf Hrg Date	4/17/2025 10:00:00AM
Case Confirmed	5/21/2025
DSO Case	
Over / Under Median	O
Conduit Case	Y

Wage Order/ TFS Information

D1: D2:
Registered for TFSCh7 Amount \$1,280.00

25-70016-SWE-13 ROBERT SCOTT ZENTGRAF

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

19 NOTICE OF INTENT TO DISMISS CASE

Response by:
DEBTOR RESPONSE

Petition Date	01/29/2025
1st Pmt Due	02/28/2025
Plan Arrears	\$4,404.00
Monthly Pmt	\$2,228.00
Last Receipt	09/29/2026
Total Paid In	\$31,797.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$31,792.00
Plan Base	\$125,321.00
Plan Term	60
Current Month	21

Orig Conf Hrg Date	4/17/2025 10:00:00AM
Case Confirmed	10/24/2025
DSO Case	
Over / Under Median	U
Conduit Case	-

Wage Order/ TFS Information

D1: D2:

Ch7 Amount \$220.00

25-70127-SWE-13 BARBARA ANN BERRY

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

20 NOTICE OF INTENT TO DISMISS CASE

Response by:
DEBTOR RESPONSE

Petition Date	05/01/2025
1st Pmt Due	05/28/2025
Plan Arrears	\$4,900.00
Monthly Pmt	\$1,580.00
Last Receipt	09/11/2026
Total Paid In	\$21,960.00
RI Complete	N
341 Adjourn	Y
U/S CredPool	

Total Disb	\$21,955.00
Plan Base	\$181,013.00
Plan Term	60
Current Month	17

Orig Conf Hrg Date	7/24/2025 10:00:00AM
Case Confirmed	8/29/2025
DSO Case	
Over / Under Median	U
Conduit Case	Y

Wage Order/ TFS Information

D1: D2:

Ch7 Amount \$285,700.00

25-70129-SWE-13 LARRY DONNELL WEAVER

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

21 NOTICE OF INTENT TO DISMISS CASE

Response by:
DEBTOR RESPONSE

22 PLAN MODIFICATION AFTER CONFIRMATION

Petition Date	05/02/2025
1st Pmt Due	06/01/2025
Plan Arrears	\$3,332.00
Monthly Pmt	\$805.00
Last Receipt	06/12/2026
Total Paid In	\$9,563.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$9,558.00
Plan Base	\$47,510.00
Plan Term	60
Current Month	17

Orig Conf Hrg Date	7/24/2025 10:00:00AM
Case Confirmed	9/1/2025
DSO Case	
Over / Under Median	U
Conduit Case	-

Wage Order/ TFS Information

D1: D2:

Ch7 Amount \$1,309.19

Court Docket for the WICHITA FALLS Division October 15, 2026 10:00 am

25-70179-SWE-13 WENDLYN NANN MCNEW ***DECEASED***

MONTE J WHITE

Phone Number: (940) 723-0099

23 MOTION FOR RELIEF FROM AUTOMATIC STAY OR, IN THE ALTERNATIVE, ADEQUATE PROTECTION AGAINST DEBTOR REGARDING 728 GAYLE STREET, BURKBURNETT, TX 76354 AND WAIVER OF THIRTY DAY REQUIREMENT PURSUANT TO 11 U.S.C. §362(E) FILED BY MUTUAL OF OMAHA MORTGAGE SERVICING INC, ITS SUCCESSORS AND/OR ASSIGNS

Petition Date	06/26/2025
1st Pmt Due	07/26/2025
Plan Arrears	(\$24.00)
Monthly Pmt	\$504.44
Last Receipt	09/25/2026
Total Paid In	\$7,066.44
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$7,047.30
Plan Base	\$29,742.24
Plan Term	60
Current Month	16

Orig Conf Hrg Date	9/18/2025 10:00:00AM
Case Confirmed	11/3/2025
DSO Case	
Over / Under Median	U
Conduit Case	-

Wage Order/ TFS Information

D1:		D2:	

Ch7 Amount \$4,158.43

25-70185-SWE-13 SHANDA NANNETTE WEAVER

MONTE J WHITE

Phone Number: (940) 723-0099

24 MOTION FOR RELIEF FROM AUTOMATIC STAY OF ACT AGAINST PROPERTY FILED BY TOYOTA MOTOR CREDIT CORPORATION

Response by:

RESPONSE BY DEBTOR

Petition Date	07/09/2025
1st Pmt Due	08/08/2025
Plan Arrears	\$463.00
Monthly Pmt	\$283.00
Last Receipt	09/15/2026
Total Paid In	\$3,692.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$3,687.00
Plan Base	\$16,890.00
Plan Term	60
Current Month	15

Orig Conf Hrg Date	9/18/2025 10:00:00AM
Case Confirmed	10/1/2025
DSO Case	
Over / Under Median	U
Conduit Case	-

Wage Order/ TFS Information

D1:		D2:	
	Registered for TFS		

Ch7 Amount

25-70283-SWE-13 JODECI VICTORIA STAR JONES

MONTE J WHITE

Phone Number: (940) 723-0099

25 PLAN MODIFICATION AFTER CONFIRMATION

26 NOTICE OF INTENT TO DISMISS CASE

Response by:

DEBTOR RESPONSE

Petition Date	10/23/2025
1st Pmt Due	11/22/2025
Plan Arrears	\$2,544.00
Monthly Pmt	\$650.00
Last Receipt	08/04/2026
Total Paid In	\$3,756.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$3,751.00
Plan Base	\$38,150.00
Plan Term	60
Current Month	12

Orig Conf Hrg Date	12/11/2025 10:00:00AM
Case Confirmed	3/12/2026
DSO Case	
Over / Under Median	U
Conduit Case	N

Wage Order/ TFS Information

D1:		D2:	
	Registered for TFS		

Ch7 Amount

25-70295-SWE-13 KELLY MARIE RICKMANMONTE J WHITE
Phone Number: (940) 723-0099

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

Response by:

OBJECTION BY TRUSTEE

28 TRUSTEE'S MOTION TO DISMISS

29 OBJECTION TO CLAIM OF THE INTERNAL REVENUE SERVICE (CLAIM #4-1)

Petition Date	10/31/2025
1st Pmt Due	11/30/2025
Plan Arrears	\$0.00
Monthly Pmt	\$498.00
Last Receipt	09/28/2026
Total Paid In	\$5,478.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$5,006.91
Plan Base	\$17,928.00
Plan Term	36
Current Month	12

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		

25-70297-SWE-13 MARIANA GUADALUPE VARGAS ESQUEDAMONTE J WHITE
Phone Number: (940) 723-0099

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

Response by:

OBJECTION BY TRUSTEE

31 TRUSTEE'S MOTION TO DISMISS

Petition Date	10/31/2025
1st Pmt Due	11/28/2025
Plan Arrears	(\$124.00)
Monthly Pmt	\$669.00
Last Receipt	10/02/2026
Total Paid In	\$7,483.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$5,191.79
Plan Base	\$40,140.00
Plan Term	60
Current Month	12

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		

26-70001-SWE-13 EDWARD LEE CARSONMONTE J WHITE
Phone Number: (940) 723-0099

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

Response by:

OBJECTION BY TRUSTEE

33 TRUSTEE'S MOTION TO DISMISS

Petition Date	01/06/2026
1st Pmt Due	02/05/2026
Plan Arrears	\$5,645.00
Monthly Pmt	\$1,845.00
Last Receipt	07/20/2026
Total Paid In	\$10,960.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$5,409.80
Plan Base	\$110,700.00
Plan Term	60
Current Month	9

Orig Conf Hrg Date	3/12/2026 10:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	O
Conduit Case	-

Wage Order/ TFS Information

D1:		D2:	
	Registered for TFS		
Ch7 Amount	\$877.00		

Court Docket for the WICHITA FALLS Division October 15, 2026 10:00 am

26-70030-SWE-13 BRITTANY LYNN HOLUB

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

34 TRUSTEE'S MOTION TO DISMISS

Petition Date	02/20/2026	Total Disb	\$3,265.00	Orig Conf Hrg Date	4/16/2026 10:00:00AM
1st Pmt Due	03/22/2026	Plan Base	\$86,230.00	Case Confirmed	
Plan Arrears	(\$1,310.00)	Plan Term	60	DSO Case	Y
Monthly Pmt	\$1,590.00	Current Month	8	Over / Under Median	U
Last Receipt	09/28/2026			Conduit Case	Y
Total Paid In	\$3,270.00	Wage Order/ TFS Information			
RI Complete	Y	D1:	D2:		
341 Adjourn	Y	Registered for TFS			
U/S CredPool		Ch7 Amount			

26-70049-SWE-13 RANDY LEE YORK

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

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

Petition Date	03/20/2026	Total Disb	\$2,713.00	Orig Conf Hrg Date	6/18/2026 10:00:00AM
1st Pmt Due	04/19/2026	Plan Base	\$16,308.00	Case Confirmed	
Plan Arrears	\$0.00	Plan Term	36	DSO Case	Y
Monthly Pmt	\$453.00	Current Month	7	Over / Under Median	U
Last Receipt	09/22/2026			Conduit Case	-
Total Paid In	\$2,718.00	Wage Order/ TFS Information			
RI Complete	Y	D1:	D2:		
341 Adjourn	Y	Registered for TFS			
U/S CredPool		Ch7 Amount \$1,393.00			

26-70053-SWE-13 ROBERT WHERRY MCCOMBS

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

36 TRUSTEE'S MOTION TO DISMISS

Petition Date	03/24/2026	Total Disb	\$2,095.00	Orig Conf Hrg Date	6/18/2026 10:00:00AM
1st Pmt Due	04/23/2026	Plan Base	\$48,122.00	Case Confirmed	
Plan Arrears	(\$12.00)	Plan Term	60	DSO Case	
Monthly Pmt	\$348.00	Current Month	7	Over / Under Median	O
Last Receipt	09/21/2026			Conduit Case	26-70176
Total Paid In	\$2,100.00	Wage Order/ TFS Information			
RI Complete	Y	D1:	D2:		
341 Adjourn	Y	Registered for TFS			
U/S CredPool		Ch7 Amount \$4,843.00			

26-70066-SWE-13 NICKOLAS HEATH HUGHES

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

37 TRUSTEE'S MOTION TO DISMISS

Petition Date	03/31/2026	Total Disb	\$5,347.46	Orig Conf Hrg Date	6/18/2026 10:00:00AM
1st Pmt Due	04/28/2026	Plan Base	\$56,100.00	Case Confirmed	
Plan Arrears	\$0.00	Plan Term	60	DSO Case	
Monthly Pmt	\$935.00	Current Month	7	Over / Under Median	O
Last Receipt	08/14/2026			Conduit Case	-
Total Paid In	\$5,610.00	Wage Order/ TFS Information			
RI Complete	Y	D1:	D2:		
341 Adjourn	Y	Registered for TFS			
U/S CredPool	\$11,205.00	Ch7 Amount \$26,784.00			

26-70071-SWE-13 JODI AMANDA JONES

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

38 TRUSTEE'S MOTION TO DISMISS

Petition Date	04/02/2026	Total Disb	\$2,195.00	Orig Conf Hrg Date	6/18/2026 10:00:00AM
1st Pmt Due	05/02/2026	Plan Base	\$26,400.00	Case Confirmed	
Plan Arrears	\$440.00	Plan Term	60	DSO Case	
Monthly Pmt	\$440.00	Current Month	6	Over / Under Median	U
Last Receipt	09/21/2026			Conduit Case	-
Total Paid In	\$2,200.00	Wage Order/ TFS Information			
RI Complete		D1:	D2:		
341 Adjourn	Y	Registered for TFS			
U/S CredPool		Ch7 Amount			

26-70073-SWE-13 BETH LEANN ROLLINS

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

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

Response by:
OBJECTION BY TRUSTEE

Petition Date	04/06/2026	Total Disb	\$9,395.00	Orig Conf Hrg Date	6/18/2026 10:00:00AM
1st Pmt Due	05/06/2026	Plan Base	\$141,000.00	Case Confirmed	
Plan Arrears	\$4,700.00	Plan Term	60	DSO Case	
Monthly Pmt	\$2,350.00	Current Month	6	Over / Under Median	O
Last Receipt	09/10/2026			Conduit Case	Y
Total Paid In	\$9,400.00	Wage Order/ TFS Information			
RI Complete	Y	D1:	D2:		
341 Adjourn	Y				
U/S CredPool	\$25,656.00	Ch7 Amount	\$1,218.02		

26-70074-SWE-13 VIVIAN ROSE BROWNING

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

40 TRUSTEE'S MOTION TO DISMISS

Petition Date	04/06/2026	Total Disb	\$13,990.00	Orig Conf Hrg Date	6/18/2026 10:00:00AM
1st Pmt Due	05/06/2026	Plan Base	\$279,900.00	Case Confirmed	
Plan Arrears	\$13,995.00	Plan Term	60	DSO Case	
Monthly Pmt	\$4,665.00	Current Month	6	Over / Under Median	U
Last Receipt	07/20/2026			Conduit Case	-
Total Paid In	\$13,995.00	Wage Order/ TFS Information			
RI Complete	Y	D1:	D2:		
341 Adjourn	Y	Registered for TFS			
U/S CredPool		Ch7 Amount	\$700.00		

26-70085-SWE-13 JEFFREY JOHN POGATSHNIK

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

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

Response by:OBJECTION BY TRUSTEE
OBJECTION BY ALLY BANK

Petition Date	04/23/2026
1st Pmt Due	05/23/2026
Plan Arrears	\$0.00
Monthly Pmt	\$1,061.00
Last Receipt	09/23/2026
Total Paid In	\$5,305.00
RI Complete	N
341 Adjourn	Y
U/S CredPool	

Total Disb	\$4,837.26
Plan Base	\$63,660.00
Plan Term	60
Current Month	6

Orig Conf Hrg Date	6/18/2026 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

26-70086-SWE-13 LILA NITA PEREZ

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

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

Response by:

OBJECTION BY TRUSTEE

Petition Date	04/23/2026
1st Pmt Due	05/23/2026
Plan Arrears	(\$120.00)
Monthly Pmt	\$2,950.00
Last Receipt	09/15/2026
Total Paid In	\$14,870.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	\$559,747.80

Total Disb	\$5,421.11
Plan Base	\$177,000.00
Plan Term	60
Current Month	6

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 \$1,600.00

26-70087-SWE-13 MICHAEL CHARLES COWAN

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

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

Response by:

OBJECTION BY TRUSTEE

44 TRUSTEE'S MOTION TO DISMISS

Petition Date	04/23/2026
1st Pmt Due	05/23/2026
Plan Arrears	\$2,712.00
Monthly Pmt	\$2,956.00
Last Receipt	09/24/2026
Total Paid In	\$12,068.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$12,051.22
Plan Base	\$187,500.00
Plan Term	60
Current Month	6

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

Wage Order/ TFS Information

D1: _____ D2: _____

Ch7 Amount

26-70090-SWE-13 SHERYL ANN BURLESON

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

45 TRUSTEE'S MOTION TO DISMISS

Petition Date	04/29/2026
1st Pmt Due	05/28/2026
Plan Arrears	\$0.00
Monthly Pmt	\$3,707.00
Last Receipt	10/02/2026
Total Paid In	\$18,535.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$7,105.58
Plan Base	\$222,420.00
Plan Term	60
Current Month	6

Orig Conf Hrg Date	7/16/2026 10:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	U
Conduit Case	-

Wage Order/ TFS Information

D1: -

D2: -

Ch7 Amount \$62,330.18

26-70096-SWE-13 MITSU CAY TRAYLOR

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

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

Response by:

OBJECTION BY TRUSTEE

47 TRUSTEE'S MOTION TO DISMISS

Petition Date	05/01/2026
1st Pmt Due	05/28/2026
Plan Arrears	\$3,000.00
Monthly Pmt	\$1,500.00
Last Receipt	07/27/2026
Total Paid In	\$4,500.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$4,495.00
Plan Base	\$253,119.00
Plan Term	60
Current Month	5

Orig Conf Hrg Date	7/16/2026 10:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	U
Conduit Case	-

Wage Order/ TFS Information

D1: -

D2: -

Registered for TFS

Ch7 Amount \$3,075.86

26-70106-SWE-13 HUBERT CLIFFORD PROVENCE, JR
LAURA LEIGH PROVENCEALLMAND LAW FIRM PLLC
Phone Number: (214) 265-0123

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

Response by:

OBJECTION BY TRUSTEE

Petition Date	05/15/2026
1st Pmt Due	06/14/2026
Plan Arrears	(\$600.00)
Monthly Pmt	\$600.00
Last Receipt	10/08/2026
Total Paid In	\$3,000.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	\$71,018.40

Total Disb	\$2,455.00
Plan Base	\$36,000.00
Plan Term	60
Current Month	5

Orig Conf Hrg Date	7/16/2026 10:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	O
Conduit Case	-

Wage Order/ TFS Information

D1: -

D2: -

Registered for TFS

Ch7 Amount \$3,487.26

26-70109-SWE-13 VICTOR G RAMIREZMONTE J WHITE
Phone Number: (940) 723-0099

49 TRUSTEE'S MOTION TO DISMISS

Petition Date	05/22/2026
1st Pmt Due	06/21/2026
Plan Arrears	(\$478.00)
Monthly Pmt	\$478.00
Last Receipt	10/05/2026
Total Paid In	\$2,390.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$1,954.80
Plan Base	\$28,680.00
Plan Term	60
Current Month	5

Orig Conf Hrg Date	7/16/2026 10:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	U
Conduit Case	-

Wage Order/ TFS Information

D1:		D2:	
	Registered for TFS		
Ch7 Amount	\$900.00		

26-70110-SWE-13 ROBERT GRADY WADE
SAMANTHA ELAINE WADEMONTE J WHITE
Phone Number: (940) 723-0099

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

Response by:

OBJECTION BY TRUSTEE

51 TRUSTEE'S MOTION TO DISMISS

Petition Date	05/22/2026
1st Pmt Due	06/21/2026
Plan Arrears	\$3,270.00
Monthly Pmt	\$3,270.00
Last Receipt	09/17/2026
Total Paid In	\$9,810.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$9,805.00
Plan Base	\$221,617.00
Plan Term	60
Current Month	5

Orig Conf Hrg Date	7/16/2026 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	\$20.66		

26-70116-SWE-13 EMILY LOUISE KEEMONTE J WHITE
Phone Number: (940) 723-0099

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

Response by:

OBJECTION BY TRUSTEE

53 TRUSTEE'S MOTION TO DISMISS

Petition Date	05/28/2026
1st Pmt Due	06/27/2026
Plan Arrears	\$525.00
Monthly Pmt	\$485.00
Last Receipt	08/28/2026
Total Paid In	\$1,650.00
RI Complete	N
341 Adjourn	N
U/S CredPool	

Total Disb	\$1,645.00
Plan Base	\$29,335.00
Plan Term	60
Current Month	5

Orig Conf Hrg Date	8/13/2026 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			

26-70119-SWE-13 JAMIE LEIGH LOPEZMONTE J WHITE
Phone Number: (940) 723-0099**# 54** DEBTOR(S)' CHAPTER 13 PLAN AND MOTION FOR VALUATION**Response by:**OBJECTION BY AMERICREDIT
OBJECTION BY LAKEVIEW LOAN SERVICING
OBJECTION BY TRUSTEE
 OBJECTION BY TRUSTEE

Petition Date	05/29/2026	Total Disb	\$7,325.00	Orig Conf Hrg Date	8/13/2026 10:00:00AM
1st Pmt Due	06/28/2026	Plan Base	\$219,900.00	Case Confirmed	
Plan Arrears	\$7,330.00	Plan Term	60	DSO Case	
Monthly Pmt	\$3,665.00	Current Month	5	Over / Under Median	U
Last Receipt	08/27/2026			Conduit Case	Y
Total Paid In	\$7,330.00	Wage Order/ TFS Information			
RI Complete	N	D1:	D2:		
341 Adjourn	Y	Registered for TFS			
U/S CredPool		Ch7 Amount	\$750.00		

26-70126-SWE-13 KELLI DAWN FRANCISMONTE J WHITE
Phone Number: (940) 723-0099**# 55** DEBTOR(S)' CHAPTER 13 PLAN AND MOTION FOR VALUATION**Response by:**OBJECTION BY US BANK TRUST NATIONAL ASSOCIATION
OBJECTION BY TRUSTEE

Petition Date	06/02/2026	Total Disb	\$2,995.00	Orig Conf Hrg Date	8/13/2026 10:00:00AM
1st Pmt Due	07/02/2026	Plan Base	\$227,930.00	Case Confirmed	
Plan Arrears	\$6,978.00	Plan Term	60	DSO Case	
Monthly Pmt	\$3,892.00	Current Month	4	Over / Under Median	O
Last Receipt	07/20/2026			Conduit Case	Y
Total Paid In	\$3,000.00	Wage Order/ TFS Information			
RI Complete	Y	D1:	D2:		
341 Adjourn	Y				
U/S CredPool	\$228,066.00	Ch7 Amount			

26-70132-SWE-13 CHRISTOPHER TRAVIS BURGESS
ASHLEY LOUISE BURGESSALLMAND LAW FIRM PLLC
Phone Number: (214) 265-0123**# 56** OBJECTION TO DEBTOR'S CLAIM OF EXEMPTIONS**Response by:**

OBJECTION FILED BY TRUSTEE

57 DEBTOR(S)' CHAPTER 13 PLAN AND MOTION FOR VALUATION**Response by:**

OBJECTION BY TRUSTEE

Petition Date	06/05/2026	Total Disb	\$4,005.00	Orig Conf Hrg Date	8/13/2026 10:00:00AM
1st Pmt Due	07/05/2026	Plan Base	\$60,000.00	Case Confirmed	
Plan Arrears	(\$10.00)	Plan Term	60	DSO Case	
Monthly Pmt	\$1,000.00	Current Month	4	Over / Under Median	U
Last Receipt	09/23/2026			Conduit Case	Y
Total Paid In	\$4,010.00	Wage Order/ TFS Information			
RI Complete	N	D1:	D2:		
341 Adjourn	Y	Registered for TFS			
U/S CredPool		Ch7 Amount	\$300.00		

26-70141-SWE-13 RICHARD WAYNE BROWDERMONTE J WHITE
Phone Number: (940) 723-0099

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

Response by:
OBJECTION BY TRUSTEE

Petition Date	06/12/2026
1st Pmt Due	07/12/2026
Plan Arrears	\$3,182.00
Monthly Pmt	\$1,594.00
Last Receipt	07/15/2026
Total Paid In	\$1,600.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$1,595.00
Plan Base	\$118,260.74
Plan Term	60
Current Month	4

Orig Conf Hrg Date	8/13/2026 10:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	U
Conduit Case	-

Wage Order/ TFS Information

D1: Directive Sent to Employer

D2: -

Ch7 Amount

26-70144-SWE-13 CHARLES A GOWENS
ASHLEY A GOWENSTravis Yandell
Phone Number: (000) 000-0000

59 OBJECTION TO DEBTOR'S CLAIM OF EXEMPTIONS

Response by:
OBJECTION FILED BY TRUSTEE

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

Response by:
OBJECTION BY TRUSTEE

Petition Date	06/17/2026
1st Pmt Due	07/17/2026
Plan Arrears	\$0.00
Monthly Pmt	\$150.00
Last Receipt	09/28/2026
Total Paid In	\$450.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$445.00
Plan Base	\$9,000.00
Plan Term	60
Current Month	4

Orig Conf Hrg Date	8/13/2026 10:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	O
Conduit Case	-

Wage Order/ TFS Information

D1: -
Registered for TFS

D2: -

Ch7 Amount \$17,600.00

26-70145-SWE-13 ALBERT BENSONLAW OFFICES OF GREGORY A ROSS
Phone Number: (940) 692-7800

61 TRUSTEE'S MOTION TO DISMISS

Response by:
DEBTOR

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

Response by:
OBJECTION BY TRUSTEE

Petition Date	06/18/2026
1st Pmt Due	07/18/2026
Plan Arrears	(\$1,002.00)
Monthly Pmt	\$873.00
Last Receipt	09/23/2026
Total Paid In	\$5,625.00
RI Complete	N
341 Adjourn	Y
U/S CredPool	

Total Disb	\$5,620.00
Plan Base	\$27,321.00
Plan Term	29
Current Month	4

Orig Conf Hrg Date	8/13/2026 10:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	U
Conduit Case	Y

Wage Order/ TFS Information

D1: -

D2: -

Ch7 Amount \$39,934.69

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

MONTE J WHITE
Phone Number: (940) 723-0099**Response by:**
OBJECTION BY TRUSTEE

Petition Date	06/18/2026
1st Pmt Due	07/18/2026
Plan Arrears	\$0.00
Monthly Pmt	\$1,151.00
Last Receipt	10/07/2026
Total Paid In	\$3,453.00
RI Complete	N
341 Adjourn	Y
U/S CredPool	

Total Disb	\$2,412.10
Plan Base	\$69,060.00
Plan Term	60
Current Month	4

Orig Conf Hrg Date	8/13/2026 10:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	U
Conduit Case	-

Wage Order/ TFS Information

D1: Registered for TFS

D2:

Ch7 Amount \$60,964.30

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

MONTE J WHITE
Phone Number: (940) 723-0099**Response by:**
OBJECTION BY TRUSTEE

Petition Date	06/19/2026
1st Pmt Due	07/19/2026
Plan Arrears	\$0.00
Monthly Pmt	\$1,010.00
Last Receipt	09/15/2026
Total Paid In	\$3,030.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	\$155,109.60

Total Disb	\$3,025.00
Plan Base	\$60,600.00
Plan Term	60
Current Month	4

Orig Conf Hrg Date	8/13/2026 10:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	O
Conduit Case	-

Wage Order/ TFS Information

D1: Registered for TFS

D2:

Ch7 Amount \$9,305.00

65 MOTION FOR RELIEF FROM CO-DEBTOR STAY OF 11 U.S.C. §1301(A) AGAINST CARL LANDERS FILED BY TOGETHER LOANS

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

Petition Date	06/26/2026
1st Pmt Due	07/26/2026
Plan Arrears	\$0.00
Monthly Pmt	\$291.00
Last Receipt	10/01/2026
Total Paid In	\$873.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$606.10
Plan Base	\$17,460.00
Plan Term	60
Current Month	4

Orig Conf Hrg Date	9/17/2026 10:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	U
Conduit Case	-

Wage Order/ TFS Information

D1: Registered for TFS

D2:

Ch7 Amount \$144.00

26-70160-SWE-13GREGORY RAY LIDECKER
ROBIN LAREESA LIDECKERALLMAND LAW FIRM PLLC
Phone Number: (214) 265-0123

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

Response by:

OBJECTION BY TRUSTEE

Petition Date	06/29/2026
1st Pmt Due	07/28/2026
Plan Arrears	\$0.00
Monthly Pmt	\$5,280.00
Last Receipt	09/29/2026
Total Paid In	\$15,840.00
RI Complete	N
341 Adjourn	Y
U/S CredPool	\$143,301.60

Total Disb	\$10,627.03
Plan Base	\$306,240.00
Plan Term	60
Current Month	4

Orig Conf Hrg Date	9/17/2026 10:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	O
Conduit Case	Y

Wage Order/ TFS Information

D1: _____ D2: _____
Registered for TFS

Ch7 Amount

26-70162-SWE-13

PEDRO ORTIZ, JR.

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

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

Response by:

OBJECTION BY TRUSTEE

Petition Date	06/30/2026
1st Pmt Due	07/28/2026
Plan Arrears	\$1,588.00
Monthly Pmt	\$1,588.00
Last Receipt	09/25/2026
Total Paid In	\$3,176.00
RI Complete	N
341 Adjourn	Y
U/S CredPool	

Total Disb	\$3,171.00
Plan Base	\$97,177.48
Plan Term	60
Current Month	4

Orig Conf Hrg Date	9/17/2026 10:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	U
Conduit Case	Y

Wage Order/ TFS Information

D1: _____ D2: _____

Ch7 Amount \$121.00

26-70168-SWE-13JAMES EDWARD LANE
DEBBIE LYNN LANEMONTE J WHITE
Phone Number: (940) 723-0099

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

Response by:

OBJECTION BY TRUSTEE

OBJECTION BY US BANK TRUST

Petition Date	07/06/2026
1st Pmt Due	08/05/2026
Plan Arrears	\$0.00
Monthly Pmt	\$7,400.00
Last Receipt	10/06/2026
Total Paid In	\$22,200.00
RI Complete	N
341 Adjourn	Y
U/S CredPool	

Total Disb	\$10,890.10
Plan Base	\$567,072.00
Plan Term	60
Current Month	3

Orig Conf Hrg Date	9/17/2026 10:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	U
Conduit Case	Y

Wage Order/ TFS Information

D1: _____ D2: _____

Ch7 Amount \$144,673.14

26-70169-SWE-13 THERESA BERNICE CHOWNING

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

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

Petition Date	07/06/2026	Total Disb	\$3,500.51	Orig Conf Hrg Date	9/17/2026 10:00:00AM
1st Pmt Due	08/05/2026	Plan Base	\$84,855.00	Case Confirmed	
Plan Arrears	(\$215.10)	Plan Term	57	DSO Case	
Monthly Pmt	\$1,285.00	Current Month	3	Over / Under Median	U
Last Receipt	10/05/2026			Conduit Case	Y
Total Paid In	\$4,070.10	Wage Order/ TFS Information			
RI Complete	Y	D1:	D2:		
341 Adjourn	Y	Registered for TFS			
U/S CredPool		Ch7 Amount	\$60.00		

26-70171-SWE-13 CRAIG CUNNINGHAM

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

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

Response by:
OBJECTION BY TRUSTEE

Petition Date	07/09/2026	Total Disb	\$580.90	Orig Conf Hrg Date	9/17/2026 10:00:00AM
1st Pmt Due	08/08/2026	Plan Base	\$16,740.00	Case Confirmed	
Plan Arrears	\$0.00	Plan Term	60	DSO Case	
Monthly Pmt	\$279.00	Current Month	3	Over / Under Median	O
Last Receipt	10/08/2026			Conduit Case	-
Total Paid In	\$837.00	Wage Order/ TFS Information			
RI Complete	Y	D1:	D2:		
341 Adjourn	Y	Registered for TFS			
U/S CredPool		Ch7 Amount			

26-70175-SWE-13 TIMOTHY DEAN PRICE

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

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

Response by:
OBJECTION BY MIDFIRST BANK
OBJECTION BY TRUSTEE

Petition Date	07/16/2026	Total Disb	\$1,856.60	Orig Conf Hrg Date	9/17/2026 10:00:00AM
1st Pmt Due	08/15/2026	Plan Base	\$53,160.00	Case Confirmed	
Plan Arrears	(\$887.00)	Plan Term	60	DSO Case	Y
Monthly Pmt	\$886.00	Current Month	3	Over / Under Median	U
Last Receipt	10/08/2026			Conduit Case	-
Total Paid In	\$2,659.00	Wage Order/ TFS Information			
RI Complete	Y	D1:	D2:		
341 Adjourn	Y				
U/S CredPool		Ch7 Amount			

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

MONTE J WHITE
Phone Number: (940) 723-0099**Response by:**
OBJECTION BY TRUSTEE

Petition Date	07/20/2026	Total Disb	\$375.00	Orig Conf Hrg Date	9/17/2026 10:00:00AM
1st Pmt Due	08/19/2026	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	09/15/2026			Conduit Case	-
Total Paid In	\$380.00	Wage Order/ TFS Information			
RI Complete	Y	D1:	D2:		
341 Adjourn	Y	Registered for TFS			
U/S CredPool					
		Ch7 Amount			

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

MONTE J WHITE
Phone Number: (940) 723-0099**Response by:**
OBJECTION BY CARRINGTON MORTGAGE
OBJECTION BY TRUSTEE

Petition Date	07/23/2026	Total Disb	\$2,340.00	Orig Conf Hrg Date	9/17/2026 10:00:00AM
1st Pmt Due	08/22/2026	Plan Base	\$140,700.00	Case Confirmed	
Plan Arrears	\$2,345.00	Plan Term	60	DSO Case	
Monthly Pmt	\$2,345.00	Current Month	3	Over / Under Median	U
Last Receipt	08/25/2026			Conduit Case	Y
Total Paid In	\$2,345.00	Wage Order/ TFS Information			
RI Complete	Y	D1:	D2:		
341 Adjourn	Y				
U/S CredPool					
		Ch7 Amount	\$4,047.50		

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

MONTE J WHITE
Phone Number: (940) 723-0099**Response by:**
OBJECTION BY AMERICREDIT
OBJECTION BY TRUSTEE

Petition Date	07/27/2026	Total Disb	\$2,513.00	Orig Conf Hrg Date	10/15/2026 10:00:00AM
1st Pmt Due	08/26/2026	Plan Base	\$75,540.00	Case Confirmed	
Plan Arrears	\$0.00	Plan Term	60	DSO Case	
Monthly Pmt	\$1,259.00	Current Month	3	Over / Under Median	U
Last Receipt	09/22/2026			Conduit Case	-
Total Paid In	\$2,518.00	Wage Order/ TFS Information			
RI Complete	N	D1:	D2:		
341 Adjourn	Y				
U/S CredPool					
		Ch7 Amount	\$7,993.00		

Court Docket for the WICHITA FALLS Division October 15, 2026 10:00 am**26-70189-SWE-13****RICHARD DENNIS TOBY
DEBBIE KAY TOBY****MONTE J WHITE**

Phone Number: (940) 723-0099

75 DEBTOR'S(S') CHAPTER 13 PLAN AND MOTION FOR VALUATION**Response by:****OBJECTION BY TRUSTEE**

Petition Date	07/28/2026
1st Pmt Due	08/27/2026
Plan Arrears	(\$190.00)
Monthly Pmt	\$190.00
Last Receipt	10/05/2026
Total Paid In	\$570.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$394.00
Plan Base	\$11,400.00
Plan Term	60
Current Month	3

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

Wage Order/ TFS InformationD1: D2:
Registered for TFSCh7 Amount **26-70191-SWE-13****MEGHAN ANN SESSIONS****MONTE J WHITE**

Phone Number: (940) 723-0099

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

Petition Date	07/29/2026
1st Pmt Due	08/28/2026
Plan Arrears	\$0.00
Monthly Pmt	\$317.00
Last Receipt	09/25/2026
Total Paid In	\$634.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$615.25
Plan Base	\$19,020.00
Plan Term	60
Current Month	3

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

Wage Order/ TFS InformationD1: D2:
Registered for TFSCh7 Amount **26-70192-SWE-13****LANNY HUGH GIBBS****SHANNON DEANNE GIBBS****ALLMAND LAW FIRM PLLC**

Phone Number: (214) 265-0123

77 DEBTOR'S(S') CHAPTER 13 PLAN AND MOTION FOR VALUATION**Response by:****OBJECTION BY TRUSTEE**

Petition Date	07/30/2026
1st Pmt Due	08/28/2026
Plan Arrears	\$0.00
Monthly Pmt	\$2,160.00
Last Receipt	09/24/2026
Total Paid In	\$4,320.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	\$975.60

Total Disb	\$3,646.18
Plan Base	\$129,600.00
Plan Term	60
Current Month	3

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

Wage Order/ TFS InformationD1: D2:
Registered for TFSCh7 Amount

Court Docket for the WICHITA FALLS Division October 15, 2026 10:00 am

26-70195-SWE-13

ADAM JOSEPH SANCHEZ
 IDIANA VANESSA MARTINEZ

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

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

Response by:
 OBJECTION BY TRUSTEE

Petition Date	07/31/2026
1st Pmt Due	08/28/2026
Plan Arrears	\$1,346.00
Monthly Pmt	\$1,346.00
Last Receipt	09/10/2026
Total Paid In	\$1,346.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$1,341.00
Plan Base	\$81,976.02
Plan Term	60
Current Month	3

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

Wage Order/ TFS Information

D1:		D2:	

Ch7 Amount	
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26-70196-SWE-13

CODY DALE ARNOLD

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

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

Response by:
 OBJECTION BY TRUSTEE

Petition Date	07/31/2026
1st Pmt Due	08/30/2026
Plan Arrears	\$0.00
Monthly Pmt	\$748.00
Last Receipt	10/02/2026
Total Paid In	\$1,496.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$817.80
Plan Base	\$44,880.00
Plan Term	60
Current Month	3

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

Wage Order/ TFS Information

D1:		D2:	

Ch7 Amount	
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26-70197-SWE-13

TYLER DEWAYNE SMITH

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

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

Response by:
 OBJECTION BY TRUSTEE

Petition Date	07/31/2026
1st Pmt Due	08/30/2026
Plan Arrears	(\$94.00)
Monthly Pmt	\$558.00
Last Receipt	10/06/2026
Total Paid In	\$1,210.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	\$222,809.40

Total Disb	\$1,088.00
Plan Base	\$33,480.00
Plan Term	60
Current Month	3

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

Wage Order/ TFS Information

D1:		D2:	

Ch7 Amount	\$185.00
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26-70203-SWE-13ANTHONY FRANKIE OLIVER
SARAH ELIZABETH OLIVER

MONTE J WHITE

Phone Number: (940) 723-0099

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

Response by:

OBJECTION BY TRUSTEE

Petition Date	08/04/2026
1st Pmt Due	09/03/2026
Plan Arrears	\$380.00
Monthly Pmt	\$380.00
Last Receipt	09/11/2026
Total Paid In	\$380.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$375.00
Plan Base	\$24,377.73
Plan Term	60
Current Month	2

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

Wage Order/ TFS Information

D1: D2:

Ch7 Amount \$14,574.15

26-70204-SWE-13

ELLEN JEAN CLAPP

MONTE J WHITE

Phone Number: (940) 723-0099

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

Response by:

OBJECTION BY TRUSTEE

Petition Date	08/06/2026
1st Pmt Due	09/05/2026
Plan Arrears	\$0.00
Monthly Pmt	\$485.00
Last Receipt	10/05/2026
Total Paid In	\$970.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$528.50
Plan Base	\$29,100.00
Plan Term	60
Current Month	2

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

Wage Order/ TFS Information

D1: D2:

Ch7 Amount \$19,471.40

26-70205-SWE-13

CEASAR RAMIREZ

MONTE J WHITE

Phone Number: (940) 723-0099

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

Response by:

OBJECTION BY TRUSTEE

Petition Date	08/07/2026
1st Pmt Due	09/06/2026
Plan Arrears	\$0.00
Monthly Pmt	\$268.00
Last Receipt	10/06/2026
Total Paid In	\$536.00
RI Complete	
341 Adjourn	N
U/S CredPool	

Total Disb	\$283.15
Plan Base	\$16,080.00
Plan Term	60
Current Month	2

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

Wage Order/ TFS Information

D1: D2: Ch7 Amount

26-70211-SWE-13ROBERT ODELL TUCKER
RILLA MAE TUCKER

MONTE J WHITE

Phone Number: (940) 723-0099

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

Response by:

OBJECTION BY TRUSTEE

Petition Date	08/14/2026
1st Pmt Due	09/13/2026
Plan Arrears	\$0.00
Monthly Pmt	\$610.00
Last Receipt	09/23/2026
Total Paid In	\$610.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$591.70
Plan Base	\$36,600.00
Plan Term	60
Current Month	2

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

Wage Order/ TFS Information

D1: D2: Ch7 Amount **26-70212-SWE-13**PATRICK STEPHEN RODRIGUEZ
APRIL DAWN RODRIGUEZ

ALLMAND LAW FIRM PLLC

Phone Number: (214) 265-0123

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

Response by:

OBJECTION BY TRUSTEE

Petition Date	08/18/2026
1st Pmt Due	09/17/2026
Plan Arrears	\$0.00
Monthly Pmt	\$500.00
Last Receipt	09/14/2026
Total Paid In	\$500.00
RI Complete	N
341 Adjourn	Y
U/S CredPool	

Total Disb	\$495.00
Plan Base	\$102,850.00
Plan Term	60
Current Month	2

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

Wage Order/ TFS Information

D1: D2: Ch7 Amount \$145.00**26-70213-SWE-13**DAVID ALAN MARTIN
LILLY SUSAN MARTIN

MONTE J WHITE

Phone Number: (940) 723-0099

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

Response by:

OBJECTION BY TRUSTEE

Petition Date	08/19/2026
1st Pmt Due	09/18/2026
Plan Arrears	\$0.00
Monthly Pmt	\$190.00
Last Receipt	09/15/2026
Total Paid In	\$190.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$185.00
Plan Base	\$8,550.00
Plan Term	45
Current Month	2

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

Wage Order/ TFS Information

D1: D2: Ch7 Amount \$5,075.00

Court Docket for the WICHITA FALLS Division October 15, 2026 10:00 am

26-70214-SWE-13 MARY KATHRYN JONES

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

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

Petition Date	08/19/2026	Total Disb	\$185.00	Orig Conf Hrg Date	10/15/2026 10:00:00AM
1st Pmt Due	09/18/2026	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	09/18/2026			Conduit Case	-
Total Paid In	\$190.00	Wage Order/ TFS Information			
RI Complete	Y	D1:	D2:		
341 Adjourn	Y	Registered for TFS			
U/S CredPool		Ch7 Amount			

26-70215-SWE-13 SHANDA CAROLE DEZZREA USMILLER

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

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

Petition Date	08/20/2026	Total Disb	\$486.88	Orig Conf Hrg Date	10/15/2026 10:00:00AM
1st Pmt Due	09/19/2026	Plan Base	\$30,240.00	Case Confirmed	
Plan Arrears	(\$1.00)	Plan Term	60	DSO Case	
Monthly Pmt	\$504.00	Current Month	2	Over / Under Median	U
Last Receipt	09/21/2026			Conduit Case	-
Total Paid In	\$505.00	Wage Order/ TFS Information			
RI Complete	Y	D1:	D2:		
341 Adjourn	Y				
U/S CredPool		Ch7 Amount	\$157.60		

26-70216-SWE-13 CECILIA MARTINEZ SOSA

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

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

Petition Date	08/20/2026	Total Disb	\$1,276.00	Orig Conf Hrg Date	10/15/2026 10:00:00AM
1st Pmt Due	09/19/2026	Plan Base	\$76,860.00	Case Confirmed	
Plan Arrears	\$0.00	Plan Term	60	DSO Case	
Monthly Pmt	\$1,281.00	Current Month	2	Over / Under Median	U
Last Receipt	09/21/2026			Conduit Case	Y
Total Paid In	\$1,281.00	Wage Order/ TFS Information			
RI Complete	Y	D1:	D2:		
341 Adjourn	Y				
U/S CredPool		Ch7 Amount	\$66.00		

26-70217-SWE-13 LYDIA NICOLE BEAUCHAMP

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

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

Petition Date	08/20/2026	Total Disb	\$185.00	Orig Conf Hrg Date	10/15/2026 10:00:00AM
1st Pmt Due	09/19/2026	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	09/18/2026			Conduit Case	-
Total Paid In	\$190.00	Wage Order/ TFS Information			
RI Complete	Y	D1:	D2:		
341 Adjourn	Y				
U/S CredPool		Ch7 Amount			

26-70219-SWE-13 JIMMY DEAN KENYON

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

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

Response by:
OBJECTION BY TRUSTEE

Petition Date	08/20/2026	Total Disb	\$1,632.00	Orig Conf Hrg Date	10/15/2026 10:00:00AM
1st Pmt Due	09/19/2026	Plan Base	\$98,220.00	Case Confirmed	
Plan Arrears	\$0.00	Plan Term	60	DSO Case	
Monthly Pmt	\$1,637.00	Current Month	2	Over / Under Median	U
Last Receipt	09/21/2026			Conduit Case	Y
Total Paid In	\$1,637.00	Wage Order/ TFS Information			
RI Complete	N	D1:	D2:		
341 Adjourn	N				
U/S CredPool					
		Ch7 Amount	\$23.00		

26-70220-SWE-13 WILLIAM A. JOHNSON

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

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

Response by:
OBJECTION BY TRUSTEE

Petition Date	08/21/2026	Total Disb	\$887.00	Orig Conf Hrg Date	10/15/2026 10:00:00AM
1st Pmt Due	09/20/2026	Plan Base	\$53,520.00	Case Confirmed	
Plan Arrears	\$0.00	Plan Term	60	DSO Case	
Monthly Pmt	\$892.00	Current Month	2	Over / Under Median	U
Last Receipt	09/28/2026			Conduit Case	-
Total Paid In	\$892.00	Wage Order/ TFS Information			
RI Complete	N	D1:	D2:		
341 Adjourn	Y				
U/S CredPool					
		Ch7 Amount			

26-70221-SWE-13 CHRISTINA BALDERAS CORDOVA

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

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

Response by:
OBJECTION BY TRUSTEE

Petition Date	08/21/2026	Total Disb	\$129.26	Orig Conf Hrg Date	10/15/2026 10:00:00AM
1st Pmt Due	09/20/2026	Plan Base	\$13,440.00	Case Confirmed	
Plan Arrears	(\$53.00)	Plan Term	60	DSO Case	
Monthly Pmt	\$224.00	Current Month	2	Over / Under Median	U
Last Receipt	09/25/2026			Conduit Case	-
Total Paid In	\$277.00	Wage Order/ TFS Information			
RI Complete	N	D1:	D2:		
341 Adjourn	Y				
U/S CredPool					
		Ch7 Amount			

Court Docket for the WICHITA FALLS Division October 15, 2026 10:00 am**26-70240-SWE-13 BRENT JON SEDDON**MONTE J WHITE
Phone Number: (940) 723-0099**# 94 MOTION EXTEND AUTOMATIC STAY**

Petition Date	09/21/2026
1st Pmt Due	10/21/2026
Plan Arrears	\$0.00
Monthly Pmt	\$1,650.00
Last Receipt	01/01/1900
Total Paid In	\$0.00
RI Complete	
341 Adjourn	N
U/S CredPool	

Total Disb	\$0.00
Plan Base	\$99,000.00
Plan Term	60
Current Month	1

Orig Conf Hrg Date	11/19/2026 10:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	U
Conduit Case	-

Wage Order/ TFS Information

D1:

D2:

Ch7 Amount

26-70241-SWE-13**DYLAN WAYNE REAMS
SARAH JEAN VERNELL REAMS**MONTE J WHITE
Phone Number: (940) 723-0099**# 95 MOTION EXTEND AUTOMATIC STAY**

Petition Date	09/22/2026
1st Pmt Due	10/22/2026
Plan Arrears	\$0.00
Monthly Pmt	\$835.00
Last Receipt	01/01/1900
Total Paid In	\$0.00
RI Complete	
341 Adjourn	N
U/S CredPool	

Total Disb	\$0.00
Plan Base	\$50,100.00
Plan Term	60
Current Month	1

Orig Conf Hrg Date	11/19/2026 10:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	U
Conduit Case	-

Wage Order/ TFS Information

D1:

D2:

Ch7 Amount

26-70244-SWE-13**CAMERON COLT CASTOR
BRITTANY NICOLE CASTOR**MONTE J WHITE
Phone Number: (940) 723-0099**# 96 MOTION EXTEND AUTOMATIC STAY**

Petition Date	09/22/2026
1st Pmt Due	10/22/2026
Plan Arrears	\$0.00
Monthly Pmt	\$1,180.00
Last Receipt	01/01/1900
Total Paid In	\$0.00
RI Complete	
341 Adjourn	N
U/S CredPool	

Total Disb	\$0.00
Plan Base	\$42,480.00
Plan Term	36
Current Month	1

Orig Conf Hrg Date	11/19/2026 10:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	U
Conduit Case	-

Wage Order/ TFS Information

D1:

D2:

Ch7 Amount \$779.19

26-70249-SWE-13**GREGORY BROWN PRITT
LAURA K PRITT**MONTE J WHITE
Phone Number: (940) 723-0099**# 97 MOTION EXTEND AUTOMATIC STAY**

Petition Date	09/28/2026
1st Pmt Due	10/28/2026
Plan Arrears	\$0.00
Monthly Pmt	\$524.00
Last Receipt	01/01/1900
Total Paid In	\$0.00
RI Complete	Y
341 Adjourn	N
U/S CredPool	

Total Disb	\$0.00
Plan Base	\$18,864.00
Plan Term	36
Current Month	1

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

Wage Order/ TFS Information

D1:

D2:

Ch7 Amount \$8,291.14

26-70262-SWE-13 JUDITH MAY WOOSTER

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

98 MOTION EXTEND AUTOMATIC STAY

Petition Date	09/30/2026
1st Pmt Due	10/30/2026
Plan Arrears	\$0.00
Monthly Pmt	\$310.00
Last Receipt	01/01/1900
Total Paid In	\$0.00
RI Complete	
341 Adjourn	N
U/S CredPool	

Total Disb	\$0.00
Plan Base	\$18,600.00
Plan Term	60
Current Month	1

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

Wage Order/ TFS Information

D1:	-	D2:	-
	-		-

Ch7 Amount