

- FINAL -

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

23-70163-SWE-13 ALICIA NICONORA RAMIREZ

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

1 NOTICE OF INTENT TO DISMISS CASE

Response by:
DEBTOR RESPONSE

1. Interlocutory
Order

Petition Date	07/21/2023
1st Pmt Due	08/20/2023
Plan Arrears	\$750.00
Monthly Pmt	\$190.00
Last Receipt	08/29/2025
Total Paid In	\$11,897.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$11,892.00
Plan Base	\$18,537.00
Plan Term	60
Current Month	30

Orig Conf Hrg Date	10/12/2023 10:00:00AM
Case Confirmed	10/19/2023
DSO Case	
Over / Under Median	U
Conduit Case	N

Wage Order/ TFS Information

D1: _

D2: _

Ch7 Amount

23-70210-SWE-13 CAMERON COLT CASTOR
BRITTANY NICOLE CASTOR

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

2 NOTICE OF INTENT TO DISMISS CASE

Response by:
DEBTOR RESPONSE

2. Withdraw
3. Approve

3 PLAN MODIFICATION AFTER CONFIRMATION

Petition Date	09/29/2023
1st Pmt Due	10/28/2023
Plan Arrears	\$8,794.00
Monthly Pmt	\$1,794.00
Last Receipt	06/24/2025
Total Paid In	\$48,816.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	\$18,051.60

Total Disb	\$48,798.53
Plan Base	\$116,812.00
Plan Term	60
Current Month	28

Orig Conf Hrg Date	12/14/2023 10:00:00AM
Case Confirmed	4/22/2024
DSO Case	
Over / Under Median	O
Conduit Case	N

Wage Order/ TFS Information

D1: _

D2: _

Ch7 Amount \$1,181.00

23-70228-SWE-13 NICKOLAS HEATH HUGHES

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

4 NOTICE OF INTENT TO DISMISS CASE

Response by:
DEBTOR RESPONSE

4. Dismiss

Petition Date	10/31/2023
1st Pmt Due	11/28/2023
Plan Arrears	\$2,820.00
Monthly Pmt	\$1,410.00
Last Receipt	12/08/2025
Total Paid In	\$33,390.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$33,385.00
Plan Base	\$84,150.00
Plan Term	60
Current Month	27

Orig Conf Hrg Date	1/18/2024 10:00:00AM
Case Confirmed	3/6/2024
DSO Case	
Over / Under Median	O
Conduit Case	N

Wage Order/ TFS Information

D1: _

D2: _

Registered for TFS

Ch7 Amount \$22,416.26

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

23-70233-SWE-13

JAMES ROY BROOKS, JR.
CRYSTALYNNE MAE BROOKS

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

5 NOTICE OF INTENT TO DISMISS CASE

Response by:
DEBTOR RESPONSE

6 PLAN MODIFICATION AFTER CONFIRMATION

5. Withdraw
6. Approve

Petition Date	11/03/2023	Total Disb	\$26,435.30	Orig Conf Hrg Date	1/18/2024 10:00:00AM
1st Pmt Due	12/03/2023	Plan Base	\$120,101.05	Case Confirmed	3/20/2024
Plan Arrears	\$6,644.19	Plan Term	60	DSO Case	
Monthly Pmt	\$2,488.29	Current Month	26	Over / Under Median	U
Last Receipt	01/05/2026			Conduit Case	Y
Total Paid In	\$28,855.00	Wage Order/ TFS Information			
RI Complete	Y	D1: Directive to be Generated		D2: Directive to be Generated	
341 Adjourn	Y				
U/S CredPool		Ch7 Amount	\$7.00		

23-70240-SWE-13

WESLY JAY WEEKS

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

7 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

7. Pass
2/12/26

Petition Date	11/10/2023	Total Disb	\$30,758.33	Orig Conf Hrg Date	1/18/2024 10:00:00AM
1st Pmt Due	12/10/2023	Plan Base	\$44,424.00	Case Confirmed	3/12/2024
Plan Arrears	\$0.00	Plan Term	36	DSO Case	
Monthly Pmt	\$1,234.00	Current Month	26	Over / Under Median	U
Last Receipt	12/09/2025			Conduit Case	N
Total Paid In	\$30,850.00	Wage Order/ TFS Information			
RI Complete	Y	D1: Registered for TFS		D2:	
341 Adjourn	Y				
U/S CredPool		Ch7 Amount	\$4,800.00		

23-70260-SWE-13

BRADY BRECK ERWIN
MACY GABRIELLE ERWIN

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

8 NOTICE OF INTENT TO DISMISS CASE

Response by:
DEBTOR RESPONSE

8. Withdraw

Petition Date	12/01/2023	Total Disb	\$5,216.00	Orig Conf Hrg Date	2/22/2024 10:00:00AM
1st Pmt Due	12/28/2023	Plan Base	\$13,620.00	Case Confirmed	4/1/2024
Plan Arrears	\$454.00	Plan Term	60	DSO Case	
Monthly Pmt	\$227.00	Current Month	25	Over / Under Median	U
Last Receipt	12/15/2025			Conduit Case	N
Total Paid In	\$5,221.00	Wage Order/ TFS Information			
RI Complete	N	D1: Registered for TFS		D2:	
341 Adjourn	Y				
U/S CredPool		Ch7 Amount			

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

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. Pass
2/12/26

Petition Date	12/26/2023	Total Disb	\$21,992.00	Orig Conf Hrg Date	2/22/2024 10:00:00AM
1st Pmt Due	01/25/2024	Plan Base	\$68,075.36	Case Confirmed	4/12/2024
Plan Arrears	\$4,678.36	Plan Term	60	DSO Case	
Monthly Pmt	\$1,150.00	Current Month	25	Over / Under Median	U
Last Receipt	12/15/2025			Conduit Case	Y
Total Paid In	\$21,997.00	Wage Order/ TFS Information			
RI Complete	N	D1:		D2:	
341 Adjourn	Y	Registered for TFS			
U/S CredPool		Ch7 Amount	\$289.00		

24-70216-SWE-13 TONYA MARIA TURNER

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

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

Response by:
DEBTOR

10. Pass 3/12/26

Petition Date	07/19/2024	Total Disb	\$62,711.45	Orig Conf Hrg Date	11/14/2024 10:00:00AM
1st Pmt Due	08/18/2024	Plan Base	\$233,520.00	Case Confirmed	12/19/2024
Plan Arrears	\$3,433.38	Plan Term	60	DSO Case	
Monthly Pmt	\$3,892.00	Current Month	18	Over / Under Median	O
Last Receipt	12/19/2025			Conduit Case	N
Total Paid In	\$62,730.62	Wage Order/ TFS Information			
RI Complete	Y	D1:		D2:	
341 Adjourn	Y	Registered for TFS			
U/S CredPool	\$74,648.40	Ch7 Amount	\$60,109.51		

24-70234-SWE-13 GEORGE KENNETH CHEWENS

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

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

11. Withdraw

12 NOTICE OF INTENT TO DISMISS CASE

Response by:
DEBTOR RESPONSE

12. Dismiss

13 PLAN MODIFICATION AFTER CONFIRMATION

13. Deny

Petition Date	08/05/2024	Total Disb	\$6,342.00	Orig Conf Hrg Date	10/17/2024 10:00:00AM
1st Pmt Due	09/04/2024	Plan Base	\$42,597.00	Case Confirmed	12/18/2024
Plan Arrears	\$4,000.00	Plan Term	60	DSO Case	
Monthly Pmt	\$750.00	Current Month	17	Over / Under Median	U
Last Receipt	09/04/2025			Conduit Case	N
Total Paid In	\$6,347.00	Wage Order/ TFS Information			
RI Complete	Y	D1:		D2:	
341 Adjourn	Y	Registered for TFS			
U/S CredPool		Ch7 Amount			

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

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

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

14 NOTICE OF INTENT TO DISMISS

Response by:
DEBTOR RESPONSE

14. Pass
3/12/26

Petition Date	08/23/2024	Total Disb	\$23,715.09	Orig Conf Hrg Date	11/14/2024 10:00:00AM
1st Pmt Due	09/22/2024	Plan Base	\$135,894.00	Case Confirmed	6/27/2025
Plan Arrears	\$8,411.00	Plan Term	60	DSO Case	
Monthly Pmt	\$2,358.00	Current Month	17	Over / Under Median	U
Last Receipt	12/05/2025			Conduit Case	Y
Total Paid In	\$23,731.00	Wage Order/ TFS Information			
RI Complete	Y	D1:		D2:	
341 Adjourn	Y				Registered for TFS
U/S CredPool		Ch7 Amount			

24-70264-SWE-13 CEASAR RAMIREZ

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

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

15. Withdraw

Petition Date	08/30/2024	Total Disb	\$12,395.00	Orig Conf Hrg Date	11/14/2024 10:00:00AM
1st Pmt Due	09/28/2024	Plan Base	\$49,680.87	Case Confirmed	12/4/2024
Plan Arrears	\$0.00	Plan Term	60	DSO Case	
Monthly Pmt	\$775.00	Current Month	17	Over / Under Median	U
Last Receipt	12/30/2025			Conduit Case	
Total Paid In	\$12,400.00	Wage Order/ TFS Information			
RI Complete	Y	D1:		D2:	
341 Adjourn	Y				Registered for TFS
U/S CredPool		Ch7 Amount			

24-70270-SWE-13 SANDRA KAY FREEMAN

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

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

16. Withdraw

Petition Date	09/11/2024	Total Disb	\$5,252.98	Orig Conf Hrg Date	11/14/2024 10:00:00AM
1st Pmt Due	10/11/2024	Plan Base	\$27,730.00	Case Confirmed	10/6/2025
Plan Arrears	\$1,637.02	Plan Term	60	DSO Case	
Monthly Pmt	\$463.00	Current Month	16	Over / Under Median	U
Last Receipt	12/15/2025			Conduit Case	N
Total Paid In	\$5,257.98	Wage Order/ TFS Information			
RI Complete	Y	D1:		D2:	
341 Adjourn	Y				Registered for TFS
U/S CredPool		Ch7 Amount			

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

24-70275-SWE-13 DAVID LYNN MARSH

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

17 PLAN MODIFICATION AFTER CONFIRMATION

17. Approve

Petition Date	09/20/2024	Total Disb	\$7,780.00	Orig Conf Hrg Date	12/12/2024 10:00:00AM
1st Pmt Due	10/20/2024	Plan Base	\$31,140.00	Case Confirmed	1/24/2025
Plan Arrears	\$0.00	Plan Term	60	DSO Case	
Monthly Pmt	\$519.00	Current Month	16	Over / Under Median	U
Last Receipt	12/29/2025			Conduit Case	N
Total Paid In	\$7,785.00	Wage Order/ TFS Information			
RI Complete	Y	D1:	D2:		
341 Adjourn	Y	Registered for TFS			
U/S CredPool		Ch7 Amount			

24-70289-SWE-13 DENNIS RAY BASS

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

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

18. W. Withdraw

Petition Date	09/30/2024	Total Disb	\$4,859.50	Orig Conf Hrg Date	12/12/2024 10:00:00AM
1st Pmt Due	10/28/2024	Plan Base	\$12,744.00	Case Confirmed	2/14/2025
Plan Arrears	\$324.00	Plan Term	36	DSO Case	
Monthly Pmt	\$345.00	Current Month	16	Over / Under Median	U
Last Receipt	01/05/2026			Conduit Case	N
Total Paid In	\$5,175.00	Wage Order/ TFS Information			
RI Complete		D1:	D2:		
341 Adjourn	Y	Registered for TFS			
U/S CredPool		Ch7 Amount			

24-70292-SWE-13 JASON CHRISTOPHER SCHOBERT

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

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

19. W. Withdraw

Petition Date	10/01/2024	Total Disb	\$18,235.00	Orig Conf Hrg Date	12/12/2024 10:00:00AM
1st Pmt Due	10/28/2024	Plan Base	\$85,440.00	Case Confirmed	8/5/2025
Plan Arrears	(\$300.00)	Plan Term	60	DSO Case	Y
Monthly Pmt	\$1,500.00	Current Month	15	Over / Under Median	U
Last Receipt	12/29/2025			Conduit Case	N
Total Paid In	\$18,240.00	Wage Order/ TFS Information			
RI Complete		D1:	D2:		
341 Adjourn	Y	Registered for TFS			
U/S CredPool		Ch7 Amount	\$3,105.00		

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

24-70310-SWE-13 BRANDON SPENCER STRAUB

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

20 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

20. Pass
2/12/26

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

21. Pass
2/12/26

Petition Date	10/14/2024	Total Disb	\$26,549.20	Orig Conf Hrg Date	1/16/2025 10:00:00AM
1st Pmt Due	11/13/2024	Plan Base	\$104,300.00	Case Confirmed	9/5/2025
Plan Arrears	(\$1,900.00)	Plan Term	55	DSO Case	Y
Monthly Pmt	\$1,900.00	Current Month	15	Over / Under Median	U
Last Receipt	01/07/2026			Conduit Case	N
Total Paid In	\$28,300.00	Wage Order/ TFS Information			
RI Complete	Y	D1:		D2:	
341 Adjourn	Y	Registered for TFS			
U/S CredPool		Ch7 Amount	\$115,022.00		

24-70335-SWE-13 JIMMY DEAN KENYON

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

22 NOTICE OF INTENT TO DISMISS CASE

Response by:
DEBTOR RESPONSE

22. Withdraw

23 PLAN MODIFICATION AFTER CONFIRMATION

23. Approve

Petition Date	10/31/2024	Total Disb	\$18,771.01	Orig Conf Hrg Date	1/16/2025 10:00:00AM
1st Pmt Due	11/28/2024	Plan Base	\$117,176.00	Case Confirmed	9/3/2025
Plan Arrears	\$7,872.00	Plan Term	60	DSO Case	
Monthly Pmt	\$1,968.00	Current Month	15	Over / Under Median	U
Last Receipt	09/08/2025			Conduit Case	Y
Total Paid In	\$18,776.00	Wage Order/ TFS Information			
RI Complete	Y	D1:		D2:	
341 Adjourn	Y	Registered for TFS			
U/S CredPool		Ch7 Amount	\$57.00		

24-70367-SWE-13 JESUS JOSE NUNEZ CARNERO

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

24 NOTICE OF INTENT TO DISMISS CASE

Response by:
DEBTOR RESPONSE

24. Dismiss

Petition Date	11/27/2024	Total Disb	\$13,695.00	Orig Conf Hrg Date	2/13/2025 10:00:00AM
1st Pmt Due	12/27/2024	Plan Base	\$91,855.04	Case Confirmed	3/3/2025
Plan Arrears	\$4,412.73	Plan Term	60	DSO Case	
Monthly Pmt	\$1,462.73	Current Month	14	Over / Under Median	U
Last Receipt	12/18/2025			Conduit Case	Y
Total Paid In	\$13,700.00	Wage Order/ TFS Information			
RI Complete		D1:		D2:	
341 Adjourn	Y	Registered for TFS			
U/S CredPool		Ch7 Amount	\$4,011.00		

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

25-70011-SWE-13 ALLEN LYNN BETTS

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

25 NOTICE OF INTENT TO DISMISS CASE

Response by:
DEBTOR RESPONSE

25. Para
2/12/26

Petition Date	01/20/2025	Total Disb	\$5,197.00	Orig Conf Hrg Date	4/17/2025 10:00:00AM
1st Pmt Due	02/19/2025	Plan Base	\$34,680.00	Case Confirmed	6/10/2025
Plan Arrears	\$1,156.00	Plan Term	60	DSO Case	
Monthly Pmt	\$578.00	Current Month	12	Over / Under Median	U
Last Receipt	12/08/2025			Conduit Case	-
Total Paid In	\$5,202.00	Wage Order/ TFS Information			
RI Complete		D1:	D2:		
341 Adjourn	Y	Registered for TFS			
U/S CredPool		Ch7 Amount			

25-70012-SWE-13 JAMIE LYNN BETTS

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

26 NOTICE OF INTENT TO DISMISS CASE

Response by:
DEBTOR RESPONSE

26. 2/12/26

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	\$1,756.00	Plan Term	60	DSO Case	
Monthly Pmt	\$878.00	Current Month	12	Over / Under Median	U
Last Receipt	12/08/2025			Conduit Case	Y
Total Paid In	\$7,902.00	Wage Order/ TFS Information			
RI Complete		D1:	D2:		
341 Adjourn	Y	Registered for TFS			
U/S CredPool		Ch7 Amount			

25-70014-SWE-13 JOSE WILLIAM NIETO
PENNIE RHENA NIETO

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

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

Response by:
OBJECTION BY TRUSTEE

28 TRUSTEE'S MOTION TO DISMISS

27. Confirm

28. Withdraw

Petition Date	01/27/2025	Total Disb	\$14,827.00	Orig Conf Hrg Date	4/17/2025 10:00:00AM
1st Pmt Due	02/26/2025	Plan Base	\$85,380.00	Case Confirmed	
Plan Arrears	\$328.04	Plan Term	60	DSO Case	
Monthly Pmt	\$1,423.00	Current Month	12	Over / Under Median	U
Last Receipt	01/06/2026			Conduit Case	Y
Total Paid In	\$15,324.96	Wage Order/ TFS Information			
RI Complete	Y	D1:	D2: Directive Sent to Employer		
341 Adjourn	Y	Registered for TFS			
U/S CredPool		Ch7 Amount	\$156.84		

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

25-70017-SWE-13 BREE ANN TALLEY

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

29 MOTION TO TERMINATE THE CO-DEBTOR STAY FILED BY EXETER FINANCE LLC

29. Defect

Petition Date	01/29/2025	Total Disb	\$13,422.70	Orig Conf Hrg Date	4/17/2025 10:00:00AM
1st Pmt Due	02/28/2025	Plan Base	\$70,480.00	Case Confirmed	5/12/2025
Plan Arrears	\$175.00	Plan Term	60	DSO Case	
Monthly Pmt	\$1,150.00	Current Month	12	Over / Under Median	U
Last Receipt	01/05/2026			Conduit Case	Y
Total Paid In	\$13,955.00	Wage Order/ TFS Information			
RI Complete	N	D1: Directive Sent to Employer	D2: -		
341 Adjourn	Y				
U/S CredPool		Ch7 Amount	\$84.00		

25-70023-SWE-13 KIMBERLY LYNN SHULTS

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

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

Response by:
OBJECTION BY TRUSTEE

31 TRUSTEE'S MOTION TO DISMISS

30. Confirmed - Hold
10 days for \$

31. Withdraw - Hold
10 days for \$

Petition Date	01/31/2025	Total Disb	\$2,206.00	Orig Conf Hrg Date	4/17/2025 10:00:00AM
1st Pmt Due	03/02/2025	Plan Base	\$7,701.00	Case Confirmed	
Plan Arrears	\$569.00	Plan Term	36	DSO Case	
Monthly Pmt	\$190.00	Current Month	12	Over / Under Median	U
Last Receipt	01/08/2026			Conduit Case	N
Total Paid In	\$2,382.00	Wage Order/ TFS Information			
RI Complete		D1: -	D2: -		
341 Adjourn	Y	Registered for TFS			
U/S CredPool		Ch7 Amount			

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

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

32 NOTICE OF INTENT TO DISMISS CASE

Response by:
DEBTOR RESPONSE

32. Pass
2/12/26

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	\$3,210.00	Plan Term	60	DSO Case	
Monthly Pmt	\$1,310.00	Current Month	11	Over / Under Median	U
Last Receipt	12/23/2025			Conduit Case	-
Total Paid In	\$9,890.00	Wage Order/ TFS Information			
RI Complete	Y	D1: -	D2: -		
341 Adjourn	Y				
U/S CredPool		Ch7 Amount	\$7,827.26		

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

25-70071-SWE-13 LLOYD MARK SUTTON

TRAVIS P YANDELL
Phone Number: (940) 244-3131

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

33. Confirm

34 TRUSTEE'S MOTION TO DISMISS

34. Withdraw

Petition Date	03/13/2025	Total Disb	\$409.78	Orig Conf Hrg Date	7/24/2025 10:00:00AM
1st Pmt Due	06/14/2025	Plan Base	\$19,190.00	Case Confirmed	
Plan Arrears	\$0.00	Plan Term	60	DSO Case	
Monthly Pmt	\$545.00	Current Month	10	Over / Under Median	U
Last Receipt	12/11/2025			Conduit Case	
Total Paid In	\$3,385.00	Wage Order/ TFS Information			
RI Complete		D1:		D2:	
341 Adjourn	Y	Registered for TFS			
U/S CredPool		Ch7 Amount	\$17,606.50		

25-70111-SWE-13 SANDRA LYNETTE BARNES

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

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

35. Deny

Response by:

OBJECTION BY TRUSTEE

36 TRUSTEE'S MOTION TO DISMISS

36. Pass 3/12/26

Petition Date	04/22/2025	Total Disb	\$6,748.27	Orig Conf Hrg Date	7/24/2025 10:00:00AM
1st Pmt Due	05/22/2025	Plan Base	\$157,740.00	Case Confirmed	
Plan Arrears	\$0.00	Plan Term	60	DSO Case	
Monthly Pmt	\$2,629.00	Current Month	9	Over / Under Median	O
Last Receipt	12/23/2025			Conduit Case	N
Total Paid In	\$21,032.00	Wage Order/ TFS Information			
RI Complete	N	D1:		D2:	
341 Adjourn	Y	Registered for TFS			
U/S CredPool	\$51,797.39	Ch7 Amount	\$133,963.91		

25-70112-SWE-13 BRYAN KEITH BARNES

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

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

37. Deny

Response by:

OBJECTION BY HAIGOOD & CAMPBELL LLC

OBJECTION BY TRUSTEE

38 TRUSTEE'S MOTION TO DISMISS

38. Pass 3/12/26

Petition Date	04/22/2025	Total Disb	\$9,391.25	Orig Conf Hrg Date	7/24/2025 10:00:00AM
1st Pmt Due	05/22/2025	Plan Base	\$219,330.00	Case Confirmed	
Plan Arrears	(\$5,110.00)	Plan Term	60	DSO Case	
Monthly Pmt	\$3,400.00	Current Month	9	Over / Under Median	O
Last Receipt	12/23/2025			Conduit Case	
Total Paid In	\$47,640.00	Wage Order/ TFS Information			
RI Complete	N	D1:		D2:	
341 Adjourn	Y	Registered for TFS			
U/S CredPool	\$78,797.40	Ch7 Amount	\$133,963.91		

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

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

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

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

Response by:
OBJECTION BY TRUSTEE

39. Deny

Petition Date	05/16/2025	Total Disb	\$16,256.06	Orig Conf Hrg Date	7/24/2025 10:00:00AM
1st Pmt Due	06/15/2025	Plan Base	\$178,500.00	Case Confirmed	
Plan Arrears	\$0.00	Plan Term	60	DSO Case	
Monthly Pmt	\$2,975.00	Current Month	8	Over / Under Median	U
Last Receipt	01/05/2026			Conduit Case	
Total Paid In	\$20,825.00	Wage Order/ TFS Information			
RI Complete		D1:		D2:	
341 Adjourn	Y				
U/S CredPool		Ch7 Amount	\$325.95		

25-70151-SWE-13 THERESA ANN ERMIS

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

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

Response by:
OBJECTION BY TRUSTEE

41 TRUSTEE'S MOTION TO DISMISS

40. Confirm - Hold
10 days for Document

41. Withdrawal - Hold
10 days for Document

Petition Date	05/22/2025	Total Disb	\$10,073.74	Orig Conf Hrg Date	7/24/2025 10:00:00AM
1st Pmt Due	06/21/2025	Plan Base	\$169,140.00	Case Confirmed	
Plan Arrears	\$0.00	Plan Term	60	DSO Case	
Monthly Pmt	\$2,819.00	Current Month	8	Over / Under Median	O
Last Receipt	12/29/2025			Conduit Case	Y
Total Paid In	\$19,733.00	Wage Order/ TFS Information			
RI Complete		D1:		D2:	
341 Adjourn	Y				
U/S CredPool	\$65,292.60	Ch7 Amount	\$20,633.36		

25-70169-SWE-13 GEOFFRY ADAM BEYERS
LINDSEY SHAE BEYERS

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

42 TRUSTEE'S MOTION TO DISMISS

42. Pass 2/12/26

Petition Date	06/18/2025	Total Disb	\$5,419.00	Orig Conf Hrg Date	9/18/2025 10:00:00AM
1st Pmt Due	07/18/2025	Plan Base	\$54,240.00	Case Confirmed	
Plan Arrears	\$0.00	Plan Term	60	DSO Case	
Monthly Pmt	\$904.00	Current Month	7	Over / Under Median	U
Last Receipt	12/29/2025			Conduit Case	
Total Paid In	\$5,424.00	Wage Order/ TFS Information			
RI Complete	N	D1:		D2:	
341 Adjourn	Y				
U/S CredPool		Ch7 Amount	\$500.00		

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

25-70178-SWE-13 KHOE CHIEM

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

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

Response by:
OBJECTION BY TRUSTEE

43. Deny

Petition Date	06/26/2025	Total Disb	\$5,516.94	Orig Conf Hrg Date	9/18/2025 10:00:00AM
1st Pmt Due	07/26/2025	Plan Base	\$105,720.00	Case Confirmed	
Plan Arrears	\$0.00	Plan Term	60	DSO Case	
Monthly Pmt	\$1,762.00	Current Month	7	Over / Under Median	O
Last Receipt	01/05/2026			Conduit Case	-
Total Paid In	\$10,572.00	Wage Order/ TFS Information			
RI Complete	Y	D1:		D2:	
341 Adjourn	Y	Registered for TFS			
U/S CredPool	\$82,040.40	Ch7 Amount	\$100.00		

25-70197-SWE-13 MELISSA JEANENE THOMPSON

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

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

Response by:
OBJECTION BY TRUSTEE

44. Deny

Petition Date	07/25/2025	Total Disb	\$4,556.83	Orig Conf Hrg Date	9/18/2025 10:00:00AM
1st Pmt Due	08/24/2025	Plan Base	\$72,776.16	Case Confirmed	
Plan Arrears	\$1,174.00	Plan Term	60	DSO Case	
Monthly Pmt	\$1,174.00	Current Month	6	Over / Under Median	O
Last Receipt	12/01/2025			Conduit Case	-
Total Paid In	\$4,696.00	Wage Order/ TFS Information			
RI Complete	Y	D1:		D2:	
341 Adjourn	Y				
U/S CredPool	\$38,589.00	Ch7 Amount			

25-70199-SWE-13 SHANNON JOSEPH CHELF

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

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

Response by:
OBJECTION BY TRUSTEE

45. Deny

Petition Date	07/28/2025	Total Disb	\$4,170.00	Orig Conf Hrg Date	9/18/2025 10:00:00AM
1st Pmt Due	08/27/2025	Plan Base	\$72,140.16	Case Confirmed	
Plan Arrears	\$0.00	Plan Term	60	DSO Case	Y
Monthly Pmt	\$835.00	Current Month	6	Over / Under Median	O
Last Receipt	12/30/2025			Conduit Case	-
Total Paid In	\$4,175.00	Wage Order/ TFS Information			
RI Complete	Y	D1:		D2:	
341 Adjourn	Y				
U/S CredPool	\$48,341.40	Ch7 Amount			

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

25-70214-SWE-13 SHANNON ROBERT MURPHY

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

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

Response by:
OBJECTION BY TRUSTEE

46. Day

Petition Date	08/08/2025	Total Disb	\$5,175.63	Orig Conf Hrg Date	10/16/2025 10:00:00AM
1st Pmt Due	09/07/2025	Plan Base	\$173,220.00	Case Confirmed	
Plan Arrears	\$2,887.00	Plan Term	60	DSO Case	
Monthly Pmt	\$2,887.00	Current Month	5	Over / Under Median	
Last Receipt	12/08/2025			Conduit Case	
Total Paid In	\$11,548.00	Wage Order/ TFS Information			
RI Complete		D1:		D2:	
341 Adjourn	Y	Registered for TFS			
U/S CredPool	\$128,926.80	Ch7 Amount			

25-70226-SWE-13 JEFFREY WAYNE HISER, II
KRYSTAL DAWN EASTER

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

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

Response by:
OBJECTION BY TRUSTEE

47. Can Firm - Hold
10 days for \$

Petition Date	08/26/2025	Total Disb	\$1,228.00	Orig Conf Hrg Date	11/13/2025 10:00:00AM
1st Pmt Due	09/25/2025	Plan Base	\$7,503.00	Case Confirmed	
Plan Arrears	\$190.00	Plan Term	60	DSO Case	
Monthly Pmt	\$190.00	Current Month	5	Over / Under Median	U
Last Receipt	11/26/2025			Conduit Case	N
Total Paid In	\$1,233.00	Wage Order/ TFS Information			
RI Complete	Y	D1:		D2:	
341 Adjourn	Y	Registered for TFS			
U/S CredPool		Ch7 Amount			

25-70227-SWE-13 DAMION RAY MIDDLETON
MELLODY BROOKE MIDDLETON

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

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

Response by:
OBJECTION BY TRUSTEE

48. Can Firm

Petition Date	08/26/2025	Total Disb	\$2,507.00	Orig Conf Hrg Date	11/13/2025 10:00:00AM
1st Pmt Due	09/25/2025	Plan Base	\$44,067.25	Case Confirmed	
Plan Arrears	\$0.00	Plan Term	60	DSO Case	
Monthly Pmt	\$628.00	Current Month	5	Over / Under Median	U
Last Receipt	12/22/2025			Conduit Case	
Total Paid In	\$2,512.00	Wage Order/ TFS Information			
RI Complete	Y	D1:		D2:	
341 Adjourn	Y	Registered for TFS			
U/S CredPool		Ch7 Amount			

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

25-70230-SWE-13 SATID OAT TANAMPAI
LINDSEY LORRAINE TANAMPAI

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

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

Response by:
OBJECTION BY TRUSTEE

49. Confirm

Petition Date	08/29/2025	Total Disb	\$3,187.00	Orig Conf Hrg Date	11/13/2025 10:00:00AM
1st Pmt Due	09/28/2025	Plan Base	\$38,280.00	Case Confirmed	
Plan Arrears	(\$640.00)	Plan Term	60	DSO Case	
Monthly Pmt	\$638.00	Current Month	5	Over / Under Median	U
Last Receipt	12/30/2025			Conduit Case	N
Total Paid In	\$3,192.00	Wage Order/ TFS Information			
RI Complete	Y	D1:		D2:	
341 Adjourn	Y	Registered for TFS			
U/S CredPool		Ch7 Amount			

25-70238-SWE-13 DONALD JOSEPH GOODWIN

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

50 TRUSTEE'S MOTION TO DISMISS

50. Dismiss

Petition Date	09/10/2025	Total Disb	\$295.00	Orig Conf Hrg Date	11/13/2025 10:00:00AM
1st Pmt Due	10/10/2025	Plan Base	\$32,750.00	Case Confirmed	
Plan Arrears	\$1,100.00	Plan Term	60	DSO Case	
Monthly Pmt	\$550.00	Current Month	4	Over / Under Median	-
Last Receipt	10/17/2025			Conduit Case	-
Total Paid In	\$300.00	Wage Order/ TFS Information			
RI Complete	Y	D1:		D2:	
341 Adjourn	Y	Registered for TFS			
U/S CredPool		Ch7 Amount			

25-70242-SWE-13 GLENN DAVID JOHNSON

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

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

Response by:
OBJECTION BY TRUSTEE

51. Deny

Petition Date	09/19/2025	Total Disb	\$1,082.01	Orig Conf Hrg Date	12/11/2025 10:00:00AM
1st Pmt Due	10/19/2025	Plan Base	\$88,619.82	Case Confirmed	
Plan Arrears	\$2,174.00	Plan Term	60	DSO Case	
Monthly Pmt	\$1,087.00	Current Month	4	Over / Under Median	O
Last Receipt	10/21/2025			Conduit Case	-
Total Paid In	\$1,087.00	Wage Order/ TFS Information			
RI Complete	Y	D1:		D2:	
341 Adjourn	Y	Registered for TFS			
U/S CredPool	\$67,237.80	Ch7 Amount	\$10,170.00		

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

25-70246-SWE-13 PETE ROGER HERRERA

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

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

Response by:
OBJECTION BY TRUSTEE

52. Pass
2/12/26

Petition Date	09/23/2025	Total Disb	\$570.00	Orig Conf Hrg Date	12/11/2025 10:00:00AM
1st Pmt Due	10/23/2025	Plan Base	\$42,084.00	Case Confirmed	
Plan Arrears	\$1,147.00	Plan Term	60	DSO Case	
Monthly Pmt	\$574.00	Current Month	4	Over / Under Median	U
Last Receipt	10/28/2025			Conduit Case	N
Total Paid In	\$575.00	Wage Order/ TFS Information			
RI Complete	N	D1:		D2:	
341 Adjourn	Y				
U/S CredPool		Ch7 Amount	\$7,550.00		

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

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

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

Response by:
OBJECTION BY TRUSTEE

53. Pass
2/12/26

Petition Date	09/30/2025	Total Disb	\$4,505.00	Orig Conf Hrg Date	12/11/2025 10:00:00AM
1st Pmt Due	10/30/2025	Plan Base	\$149,854.64	Case Confirmed	
Plan Arrears	\$2,255.00	Plan Term	60	DSO Case	
Monthly Pmt	\$2,255.00	Current Month	4	Over / Under Median	U
Last Receipt	12/09/2025			Conduit Case	
Total Paid In	\$4,510.00	Wage Order/ TFS Information			
RI Complete	Y	D1:		D2:	
341 Adjourn	Y				
U/S CredPool		Ch7 Amount	\$235.31		

25-70256-SWE-13 JOSEPH FRANKLIN WRAY

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

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

Response by:
OBJECTION BY TRUSTEE

54. Pass
2/12/26

Petition Date	09/30/2025	Total Disb	\$655.00	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	4	Over / Under Median	O
Last Receipt	12/30/2025			Conduit Case	
Total Paid In	\$660.00	Wage Order/ TFS Information			
RI Complete	Y	D1:		D2:	
341 Adjourn	Y		Registered for TFS		
U/S CredPool		Ch7 Amount			

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

25-70257-SWE-13 CHELSEA ANNE WRAY

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
2/12/26

Petition Date	09/30/2025	Total Disb	\$565.00	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	4	Over / Under Median	O
Last Receipt	12/30/2025			Conduit Case	-
Total Paid In	\$570.00	Wage Order/ TFS Information			
RI Complete	Y	D1:		D2:	
341 Adjourn	Y	Registered for TFS			
U/S CredPool		Ch7 Amount			

25-70261-SWE-13 KYLE DAVID BANKS

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

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

Response by:
OBJECTION BY TRUSTEE

56. Pass
2/12/26

Petition Date	10/06/2025	Total Disb	\$7,227.00	Orig Conf Hrg Date	12/11/2025 10:00:00AM
1st Pmt Due	11/05/2025	Plan Base	\$216,960.00	Case Confirmed	
Plan Arrears	\$3,616.00	Plan Term	60	DSO Case	
Monthly Pmt	\$3,616.00	Current Month	3	Over / Under Median	U
Last Receipt	12/08/2025			Conduit Case	Y
Total Paid In	\$7,232.00	Wage Order/ TFS Information			
RI Complete		D1:		D2:	
341 Adjourn	Y	Registered for TFS			
U/S CredPool		Ch7 Amount			

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

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

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

Response by:
OBJECTION BY TRUSTEE

57. Pass
3/12/26

Petition Date	10/06/2025	Total Disb	\$5,235.00	Orig Conf Hrg Date	12/11/2025 10:00:00AM
1st Pmt Due	11/05/2025	Plan Base	\$157,200.00	Case Confirmed	
Plan Arrears	\$2,620.00	Plan Term	60	DSO Case	
Monthly Pmt	\$2,620.00	Current Month	3	Over / Under Median	U
Last Receipt	12/10/2025			Conduit Case	Y
Total Paid In	\$5,240.00	Wage Order/ TFS Information			
RI Complete	N	D1:		D2:	
341 Adjourn	Y	Registered for TFS			
U/S CredPool		Ch7 Amount	\$3,700.00		

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

25-70265-SWE-13 LARRY CALVIN BUCE

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

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

Response by:
OBJECTION BY TRUSTEE

58. Confirm

Petition Date	10/10/2025	Total Disb	\$1,221.40	Orig Conf Hrg Date	12/11/2025 10:00:00AM
1st Pmt Due	11/09/2025	Plan Base	\$35,040.00	Case Confirmed	
Plan Arrears	(\$584.00)	Plan Term	60	DSO Case	
Monthly Pmt	\$584.00	Current Month	3	Over / Under Median	U
Last Receipt	01/07/2026			Conduit Case	N
Total Paid In	\$1,752.00	Wage Order/ TFS Information			
RI Complete	Y	D1:		D2:	
341 Adjourn	Y	Registered for TFS			
U/S CredPool		Ch7 Amount	\$505.00		

25-70269-SWE-13 BRENT JON SEDDON

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

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

Response by:
OBJECTION BY TRUSTEE

59. Pass
3/12/26

Petition Date	10/15/2025	Total Disb	\$3,977.00	Orig Conf Hrg Date	12/11/2025 10:00:00AM
1st Pmt Due	11/14/2025	Plan Base	\$119,460.00	Case Confirmed	
Plan Arrears	\$0.00	Plan Term	60	DSO Case	
Monthly Pmt	\$1,991.00	Current Month	3	Over / Under Median	U
Last Receipt	12/22/2025			Conduit Case	
Total Paid In	\$3,982.00	Wage Order/ TFS Information			
RI Complete	Y	D1:		D2:	
341 Adjourn	Y	Registered for TFS			
U/S CredPool		Ch7 Amount	\$677.00		

25-70271-SWE-13 SHANNA DENISE MCBRIDE

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

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

Response by:
OBJECTION BY ALLY BANK - LA

60. Confirm

Petition Date	10/16/2025	Total Disb	\$1,707.00	Orig Conf Hrg Date	12/11/2025 10:00:00AM
1st Pmt Due	11/15/2025	Plan Base	\$35,062.00	Case Confirmed	
Plan Arrears	\$0.00	Plan Term	60	DSO Case	
Monthly Pmt	\$575.00	Current Month	3	Over / Under Median	U
Last Receipt	12/16/2025			Conduit Case	
Total Paid In	\$1,712.00	Wage Order/ TFS Information			
RI Complete	N	D1:		D2:	
341 Adjourn	Y	Registered for TFS			
U/S CredPool		Ch7 Amount			

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

25-70273-SWE-13 KENNETH ALFRED RODGERS

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

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

Response by:
OBJECTION BY TRUSTEE

61. Pass 3/12/26

Petition Date	10/17/2025	Total Disb	\$445.00	Orig Conf Hrg Date	12/11/2025 10:00:00AM
1st Pmt Due	11/16/2025	Plan Base	\$13,320.00	Case Confirmed	
Plan Arrears	(\$6.00)	Plan Term	60	DSO Case	Y
Monthly Pmt	\$222.00	Current Month	3	Over / Under Median	U
Last Receipt	12/15/2025			Conduit Case	-
Total Paid In	\$450.00	Wage Order/ TFS Information			
RI Complete	N	D1:		D2:	
341 Adjourn	Y	Registered for TFS			
U/S CredPool		Ch7 Amount			

25-70276-SWE-13 BETH LEANN ROLLINS

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

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

Response by:
OBJECTION BY TRUSTEE

62. Pass 3/12/26

Petition Date	10/17/2025	Total Disb	\$2,482.00	Orig Conf Hrg Date	12/11/2025 10:00:00AM
1st Pmt Due	11/16/2025	Plan Base	\$155,661.00	Case Confirmed	
Plan Arrears	\$2,487.00	Plan Term	60	DSO Case	
Monthly Pmt	\$2,487.00	Current Month	3	Over / Under Median	U
Last Receipt	11/18/2025			Conduit Case	Y
Total Paid In	\$2,487.00	Wage Order/ TFS Information			
RI Complete	N	D1:		D2:	
341 Adjourn	Y	Registered for TFS			
U/S CredPool		Ch7 Amount			

25-70278-SWE-13 RQ TOLLIVER
GABRIELE BRIGITTE TOLLIVER

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

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

Response by:
OBJECTION BY TRUSTEE

63. Pass 3.1/12/26

Petition Date	10/20/2025	Total Disb	\$2,123.00	Orig Conf Hrg Date	12/11/2025 10:00:00AM
1st Pmt Due	11/19/2025	Plan Base	\$63,840.00	Case Confirmed	
Plan Arrears	\$0.00	Plan Term	60	DSO Case	
Monthly Pmt	\$1,064.00	Current Month	3	Over / Under Median	U
Last Receipt	12/12/2025			Conduit Case	-
Total Paid In	\$2,128.00	Wage Order/ TFS Information			
RI Complete	Y	D1:		D2:	
341 Adjourn	Y	Registered for TFS			
U/S CredPool		Ch7 Amount	\$300.24		

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

25-70283-SWE-13 JODECI VICTORIA STAR JONES

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

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

Response by:
OBJECTION BY SANTANDER
OBJECTION BY TRUSTEE

64. Pass
2/12/26

Petition Date	10/23/2025	Total Disb	\$523.61	Orig Conf Hrg Date	12/11/2025 10:00:00AM
1st Pmt Due	11/22/2025	Plan Base	\$28,800.00	Case Confirmed	
Plan Arrears	(\$6.00)	Plan Term	60	DSO Case	
Monthly Pmt	\$480.00	Current Month	3	Over / Under Median	U
Last Receipt	01/02/2026			Conduit Case	N
Total Paid In	\$966.00	Wage Order/ TFS Information			
RI Complete		D1:		D2:	
341 Adjourn	Y	Registered for TFS			
U/S CredPool		Ch7 Amount			

25-70286-SWE-13 SHERRI ANN SHEVROVICH

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

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

Response by:
OBJECTION BY TRUSTEE

65. Deny

Petition Date	10/27/2025	Total Disb	\$352.50	Orig Conf Hrg Date	1/15/2026 10:00:00AM
1st Pmt Due	11/26/2025	Plan Base	\$19,500.00	Case Confirmed	
Plan Arrears	\$0.00	Plan Term	60	DSO Case	
Monthly Pmt	\$325.00	Current Month	3	Over / Under Median	U
Last Receipt	01/06/2026			Conduit Case	
Total Paid In	\$650.00	Wage Order/ TFS Information			
RI Complete		D1:		D2:	
341 Adjourn	Y	Registered for TFS			
U/S CredPool		Ch7 Amount			

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

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

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

Response by:
OBJECTION BY TRUSTEE

66. Deny

Petition Date	10/28/2025	Total Disb	\$7,087.75	Orig Conf Hrg Date	1/15/2026 10:00:00AM
1st Pmt Due	11/27/2025	Plan Base	\$270,000.00	Case Confirmed	
Plan Arrears	(\$100.00)	Plan Term	60	DSO Case	
Monthly Pmt	\$4,500.00	Current Month	3	Over / Under Median	U
Last Receipt	12/29/2025			Conduit Case	Y
Total Paid In	\$9,100.00	Wage Order/ TFS Information			
RI Complete	N	D1:		D2:	
341 Adjourn	Y	Registered for TFS			
U/S CredPool		Ch7 Amount	\$1,601.26		

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

25-70290-SWE-13 KATHY SUE CHAVIS

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

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

Response by:
OBJECTION BY TRUSTEE

67. Pass 3/12/26

Petition Date	10/30/2025	Total Disb	\$780.40	Orig Conf Hrg Date	1/15/2026 10:00:00AM
1st Pmt Due	11/29/2025	Plan Base	\$25,704.00	Case Confirmed	
Plan Arrears	\$0.00	Plan Term	36	DSO Case	
Monthly Pmt	\$714.00	Current Month	3	Over / Under Median	U
Last Receipt	12/31/2025			Conduit Case	
Total Paid In	\$1,428.00	Wage Order/ TFS Information			
RI Complete		D1:		D2:	
341 Adjourn	Y				
U/S CredPool		Ch7 Amount			

25-70291-SWE-13 STEPHEN LEWIS HUNTER
CORAL LYNN HUNTER

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

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

Response by:
OBJECTION BY TRUSTEE

68. Pass 3/12/26

Petition Date	10/30/2025	Total Disb	\$1,260.00	Orig Conf Hrg Date	1/15/2026 10:00:00AM
1st Pmt Due	11/29/2025	Plan Base	\$63,600.00	Case Confirmed	
Plan Arrears	(\$180.00)	Plan Term	60	DSO Case	
Monthly Pmt	\$1,060.00	Current Month	3	Over / Under Median	U
Last Receipt	12/29/2025			Conduit Case	
Total Paid In	\$2,300.00	Wage Order/ TFS Information			
RI Complete		D1:		D2:	
341 Adjourn	Y				
U/S CredPool		Ch7 Amount	\$770.00		

25-70292-SWE-13 LEE FRANK VIETH

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

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

Response by:
OBJECTION BY TRUSTEE

69. Pass 3/12/26

Petition Date	10/30/2025	Total Disb	\$2,728.50	Orig Conf Hrg Date	1/15/2026 10:00:00AM
1st Pmt Due	11/29/2025	Plan Base	\$149,100.00	Case Confirmed	
Plan Arrears	\$0.00	Plan Term	60	DSO Case	
Monthly Pmt	\$2,485.00	Current Month	3	Over / Under Median	U
Last Receipt	01/02/2026			Conduit Case	Y
Total Paid In	\$4,970.00	Wage Order/ TFS Information			
RI Complete		D1:		D2:	
341 Adjourn	Y		Registered for TFS		
U/S CredPool		Ch7 Amount	\$200.00		

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

25-70293-SWE-13 JESUS AGUIRRE, JR.

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

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

70. Confirm

Petition Date	10/30/2025	Total Disb	\$775.01	Orig Conf Hrg Date	1/15/2026 10:00:00AM
1st Pmt Due	11/29/2025	Plan Base	\$49,620.00	Case Confirmed	
Plan Arrears	\$0.00	Plan Term	60	DSO Case	
Monthly Pmt	\$390.00	Current Month	3	Over / Under Median	O
Last Receipt	12/29/2025			Conduit Case	-
Total Paid In	\$780.00	Wage Order/ TFS Information			
RI Complete		D1:	D2:		
341 Adjourn	Y	Registered for TFS			
U/S CredPool	\$1,854.60	Ch7 Amount	\$19,560.62		

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

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

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

Response by:
OBJECTION BY EXETER
OBJECTION BY TRUSTEE

71. Pass
3/12/26

Petition Date	10/30/2025	Total Disb	\$777.01	Orig Conf Hrg Date	1/15/2026 10:00:00AM
1st Pmt Due	11/29/2025	Plan Base	\$46,920.00	Case Confirmed	
Plan Arrears	\$782.00	Plan Term	60	DSO Case	
Monthly Pmt	\$782.00	Current Month	3	Over / Under Median	U
Last Receipt	12/09/2025			Conduit Case	-
Total Paid In	\$782.00	Wage Order/ TFS Information			
RI Complete	Y	D1:	D2:		
341 Adjourn	Y	Registered for TFS			
U/S CredPool		Ch7 Amount	\$32.00		

25-70295-SWE-13 KELLY MARIE RICKMAN

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

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

Response by:
OBJECTION BY TRUSTEE

72. Pass
3/12/26

Petition Date	10/31/2025	Total Disb	\$990.99	Orig Conf Hrg Date	1/15/2026 10:00:00AM
1st Pmt Due	11/30/2025	Plan Base	\$17,982.00	Case Confirmed	
Plan Arrears	\$0.00	Plan Term	36	DSO Case	
Monthly Pmt	\$498.00	Current Month	3	Over / Under Median	O
Last Receipt	12/29/2025			Conduit Case	-
Total Paid In	\$996.00	Wage Order/ TFS Information			
RI Complete		D1:	D2:		
341 Adjourn	Y	Registered for TFS			
U/S CredPool		Ch7 Amount	\$2,572.47		

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

25-70296-SWE-13 CRAIG ODELL RICKMAN

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

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

Response by:
OBJECTION BY TRUSTEE

73. Pass 3/12/26

Petition Date	10/31/2025	Total Disb	\$2,475.00	Orig Conf Hrg Date	1/15/2026 10:00:00AM
1st Pmt Due	11/30/2025	Plan Base	\$74,400.00	Case Confirmed	
Plan Arrears	\$0.00	Plan Term	60	DSO Case	
Monthly Pmt	\$1,240.00	Current Month	3	Over / Under Median	O
Last Receipt	12/22/2025			Conduit Case	
Total Paid In	\$2,480.00	Wage Order/ TFS Information			
RI Complete	Y	D1:		D2:	
341 Adjourn	Y	Registered for TFS			
U/S CredPool		Ch7 Amount			

25-70297-SWE-13 MARIANA GUADALUPE VARGAS ESQUEDA

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

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

Response by:
OBJECTION BY TRUSTEE

74. Pass 2/12/26

Petition Date	10/31/2025	Total Disb	\$1,333.00	Orig Conf Hrg Date	1/15/2026 10:00:00AM
1st Pmt Due	11/30/2025	Plan Base	\$40,110.00	Case Confirmed	
Plan Arrears	\$0.00	Plan Term	60	DSO Case	
Monthly Pmt	\$669.00	Current Month	3	Over / Under Median	
Last Receipt	12/30/2025			Conduit Case	
Total Paid In	\$1,338.00	Wage Order/ TFS Information			
RI Complete		D1:		D2:	
341 Adjourn	Y	Registered for TFS			
U/S CredPool		Ch7 Amount	\$5.00		

25-70298-SWE-13 SHERYL ANN BURLESON

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

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

Response by:
OBJECTION BY CAPITAL ONE FINANCE
OBJECTION BY TRUSTEE

75. Pass 2/12/26

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	\$1,813.00	Plan Term	60	DSO Case	
Monthly Pmt	\$1,813.00	Current Month	2	Over / Under Median	U
Last Receipt	12/08/2025			Conduit Case	
Total Paid In	\$1,813.00	Wage Order/ TFS Information			
RI Complete	N	D1:		D2:	
341 Adjourn	Y	Registered for TFS			
U/S CredPool		Ch7 Amount	\$247,324.43		

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

25-70299-SWE-13 PENNY EARLENE YARBRO

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

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

Response by:
OBJECTION BY TRUSTEE

76. Deny

Petition Date	11/03/2025	Total Disb	\$475.00	Orig Conf Hrg Date	1/15/2026 10:00:00AM
1st Pmt Due	12/03/2025	Plan Base	\$28,800.00	Case Confirmed	
Plan Arrears	\$480.00	Plan Term	60	DSO Case	
Monthly Pmt	\$480.00	Current Month	2	Over / Under Median	U
Last Receipt	12/08/2025			Conduit Case	-
Total Paid In	\$480.00	Wage Order/ TFS Information			
RI Complete	N	D1:		D2:	
341 Adjourn	Y	Registered for TFS			
U/S CredPool		Ch7 Amount			

25-70300-SWE-13 DONNA LEE REYNOLDS

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

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

Response by:
OBJECTION BY US BANK TRUST -

77. Pay
2/12/26

Petition Date	11/04/2025	Total Disb	\$2,404.00	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	\$0.00	Plan Term	60	DSO Case	
Monthly Pmt	\$2,190.00	Current Month	2	Over / Under Median	U
Last Receipt	01/07/2026			Conduit Case	Y
Total Paid In	\$4,380.00	Wage Order/ TFS Information			
RI Complete	N	D1:		D2:	
341 Adjourn	Y	Registered for TFS			
U/S CredPool		Ch7 Amount	\$210.00		

25-70301-SWE-13 GERALD DEVLIN WOOTEN

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

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

78. Confirm

Petition Date	11/05/2025	Total Disb	\$475.12	Orig Conf Hrg Date	1/15/2026 10:00:00AM
1st Pmt Due	12/05/2025	Plan Base	\$122,720.00	Case Confirmed	
Plan Arrears	\$0.00	Plan Term	60	DSO Case	
Monthly Pmt	\$1,985.00	Current Month	2	Over / Under Median	O
Last Receipt	01/06/2026			Conduit Case	-
Total Paid In	\$3,970.00	Wage Order/ TFS Information			
RI Complete	N	D1:		D2:	
341 Adjourn	Y	Registered for TFS			
U/S CredPool		Ch7 Amount			

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

25-70302-SWE-13 DONALD WADE GIVENS

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

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

Response by:
OBJECTION BY ALLY BANK

79. Pass
2/12/26

Petition Date	11/05/2025	Total Disb	\$221.47	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	2	Over / Under Median	U
Last Receipt	01/06/2026			Conduit Case	-
Total Paid In	\$1,082.00	Wage Order/ TFS Information			
RI Complete	Y	D1:		D2:	
341 Adjourn	Y	Registered for TFS			
U/S CredPool		Ch7 Amount			

25-70304-SWE-13 CAMESHA C SIMPSON

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

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

Response by:
OBJECTION BY US BANK NATIONAL ASSOCIATION - LA

80. Confirm

Petition Date	11/06/2025	Total Disb	\$411.90	Orig Conf Hrg Date	1/15/2026 10:00:00AM
1st Pmt Due	12/06/2025	Plan Base	\$25,642.05	Case Confirmed	
Plan Arrears	\$0.00	Plan Term	60	DSO Case	
Monthly Pmt	\$379.00	Current Month	2	Over / Under Median	U
Last Receipt	01/05/2026			Conduit Case	-
Total Paid In	\$758.00	Wage Order/ TFS Information			
RI Complete	Y	D1:		D2:	
341 Adjourn	Y	Registered for TFS			
U/S CredPool		Ch7 Amount			

25-70305-SWE-13 WILLIAM RAYMOND SMITH

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

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

81. Pass 3/12/26

Petition Date	11/07/2025	Total Disb	\$843.00	Orig Conf Hrg Date	1/15/2026 10:00:00AM
1st Pmt Due	12/07/2025	Plan Base	\$30,528.00	Case Confirmed	
Plan Arrears	\$848.00	Plan Term	36	DSO Case	
Monthly Pmt	\$848.00	Current Month	2	Over / Under Median	U
Last Receipt	12/09/2025			Conduit Case	-
Total Paid In	\$848.00	Wage Order/ TFS Information			
RI Complete		D1:		D2:	
341 Adjourn	N	Registered for TFS			
U/S CredPool		Ch7 Amount	\$1,380.00		

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

25-70307-SWE-13 DWIGHT ANTHONY YATES
JAMIE LEIGH YATES

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

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

82. Can Firm

Petition Date	11/14/2025	Total Disb	\$465.00	Orig Conf Hrg Date	1/15/2026 10:00:00AM
1st Pmt Due	12/14/2025	Plan Base	\$28,200.00	Case Confirmed	
Plan Arrears	\$0.00	Plan Term	60	DSO Case	
Monthly Pmt	\$470.00	Current Month	2	Over / Under Median	U
Last Receipt	12/12/2025			Conduit Case	
Total Paid In	\$470.00	Wage Order/ TFS Information			
RI Complete		D1:		D2:	Directive Sent to Employer
341 Adjourn	Y				
U/S CredPool		Ch7 Amount	\$275.28		

25-70308-SWE-13 ANGELA SUE SIFUENTES

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

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

83. Can Firm

Petition Date	11/17/2025	Total Disb	\$777.00	Orig Conf Hrg Date	1/15/2026 10:00:00AM
1st Pmt Due	12/17/2025	Plan Base	\$23,160.00	Case Confirmed	
Plan Arrears	(\$396.00)	Plan Term	60	DSO Case	
Monthly Pmt	\$386.00	Current Month	2	Over / Under Median	U
Last Receipt	12/30/2025			Conduit Case	
Total Paid In	\$782.00	Wage Order/ TFS Information			
RI Complete		D1:		D2:	
341 Adjourn	Y				
U/S CredPool		Ch7 Amount	\$40.00		

25-70309-SWE-13 ALBERT REGIS KOCHER, JR
ROXANNE KOCHER

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

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

84. Can Firm

Petition Date	11/19/2025	Total Disb	\$766.00	Orig Conf Hrg Date	1/15/2026 10:00:00AM
1st Pmt Due	12/19/2025	Plan Base	\$46,260.00	Case Confirmed	
Plan Arrears	\$0.00	Plan Term	60	DSO Case	
Monthly Pmt	\$771.00	Current Month	2	Over / Under Median	U
Last Receipt	12/19/2025			Conduit Case	
Total Paid In	\$771.00	Wage Order/ TFS Information			
RI Complete		D1:		D2:	
341 Adjourn	Y		Registered for TFS		
U/S CredPool		Ch7 Amount	\$425.00		

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

25-70310-SWE-13 HUGH EDWARD MCCLURE, III

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

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

Response by:
OBJECTION BY TRUSTEE

85. Confirmed

Petition Date	11/19/2025	Total Disb	\$1,057.00	Orig Conf Hrg Date	1/15/2026 10:00:00AM
1st Pmt Due	12/19/2025	Plan Base	\$63,720.00	Case Confirmed	
Plan Arrears	\$0.00	Plan Term	60	DSO Case	
Monthly Pmt	\$1,062.00	Current Month	2	Over / Under Median	O
Last Receipt	12/29/2025			Conduit Case	
Total Paid In	\$1,062.00	Wage Order/ TFS Information			
RI Complete	Y	D1:		D2:	
341 Adjourn	Y	Registered for TFS			
U/S CredPool		Ch7 Amount	\$1,127.00		

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

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

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

Response by:
OBJECTION BY TRUSTEE

86. Pers
3/12/26

Petition Date	11/19/2025	Total Disb	\$2,885.00	Orig Conf Hrg Date	1/15/2026 10:00:00AM
1st Pmt Due	12/19/2025	Plan Base	\$169,740.00	Case Confirmed	
Plan Arrears	(\$61.00)	Plan Term	60	DSO Case	
Monthly Pmt	\$2,829.00	Current Month	2	Over / Under Median	O
Last Receipt	12/19/2025			Conduit Case	
Total Paid In	\$2,890.00	Wage Order/ TFS Information			
RI Complete		D1:		D2:	
341 Adjourn	Y	Registered for TFS			
U/S CredPool	\$161,143.80	Ch7 Amount	\$2,781.00		

25-70347-SWE-13 JOHN DAVID HOVEY
SHANA JANE HOVEY

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

87 MOTION EXTEND AUTOMATIC STAY

Response by:
OBJECTION BY TRUSTEE - Resolved

87. Approve

Petition Date	12/22/2025	Total Disb	\$0.00	Orig Conf Hrg Date	2/12/2026 10:00:00AM
1st Pmt Due	01/01/1900	Plan Base	\$0.00	Case Confirmed	
Plan Arrears	\$0.00	Plan Term	0	DSO Case	
Monthly Pmt	\$0.00	Current Month	1	Over / Under Median	
Last Receipt	01/01/1900			Conduit Case	
Total Paid In	\$0.00	Wage Order/ TFS Information			
RI Complete		D1:		D2:	
341 Adjourn	N				
U/S CredPool		Ch7 Amount	\$24.90		

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

25-70349-SWE-13 TRACEY LYNN ROBINSON

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

88 DEBTOR'S MOTION TO EXTEND AUTOMATIC STAY

Need WWD

88. Approve

Petition Date	12/22/2025	Total Disb	\$0.00	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	1	Over / Under Median	U
Last Receipt	01/01/1900	Wage Order/ TFS Information		Conduit Case	
Total Paid In	\$0.00	D1: _____		D2: _____	
RI Complete		Ch7 Amount			
341 Adjourn	N				
U/S CredPool					

25-70353-SWE-13 WILLIAM ALLAN HONEYCUTT

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

89 MOTION EXTEND AUTOMATIC STAY

89. Approve

Petition Date	12/23/2025	Total Disb	\$0.00	Orig Conf Hrg Date	1/1/1900 12:00:00AM
1st Pmt Due	01/22/2026	Plan Base	\$315,840.00	Case Confirmed	
Plan Arrears	\$0.00	Plan Term	60	DSO Case	
Monthly Pmt	\$5,264.00	Current Month	1	Over / Under Median	
Last Receipt	01/01/1900	Wage Order/ TFS Information		Conduit Case	
Total Paid In	\$0.00	D1: _____		D2: _____	
RI Complete		Ch7 Amount		\$6,051.39	
341 Adjourn	N				
U/S CredPool					

25-70355-SWE-13 EMILY LOUISE KEE

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

90 MOTION EXTEND AUTOMATIC STAY

90. Approve

Petition Date	12/23/2025	Total Disb	\$0.00	Orig Conf Hrg Date	1/1/1900 12:00:00AM
1st Pmt Due	01/01/1900	Plan Base	\$0.00	Case Confirmed	
Plan Arrears	\$0.00	Plan Term	0	DSO Case	
Monthly Pmt	\$0.00	Current Month	1	Over / Under Median	
Last Receipt	01/01/1900	Wage Order/ TFS Information		Conduit Case	
Total Paid In	\$0.00	D1: _____		D2: _____	
RI Complete		Ch7 Amount			
341 Adjourn	N				
U/S CredPool					

*91. Paul George Trivette III
Motion to Extend Automatic Stay*

91. Approve