

FINAL

Court Docket for the WICHITA FALLS Division May 14, 2026 10:00 am

21-70043-SWE-13

LARRY DEE HIGGINS
VICKI SKELTON HIGGINS

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

1 TRUSTEE'S MOTION FOR AN ORDER DECLARING 1322(B)(2) CLAIM CURRENT AND DEFAULTS CURED

Petition Date	03/11/2021
1st Pmt Due	04/10/2021
Plan Arrears	\$0.00
Monthly Pmt	\$0.00
Last Receipt	03/11/2026
Total Paid In	\$182,721.66
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$182,721.66
Plan Base	\$182,721.66
Plan Term	60
Current Month	62

Orig Conf Hrg Date	6/17/2021 10:00:00AM
Case Confirmed	8/19/2021
DSO Case	
Over / Under Median	U
Conduit Case	Y

Order
Entered
5/7/26

Wage Order/ TFS Information

D1: _____ D2: _____

Ch7 Amount

22-70145-SWE-13

JOE RUBEN AGUILAR

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

2 MOTION TO DETERMINE STATUS OF MORTGAGE CLAIM

OL

Petition Date	08/22/2022
1st Pmt Due	09/21/2022
Plan Arrears	\$0.00
Monthly Pmt	\$1,745.00
Last Receipt	04/10/2026
Total Paid In	\$75,415.45
RI Complete	Y
341 Adjourn	Y
U/S CredPool	\$20,178.00

Total Disb	\$75,157.06
Plan Base	\$103,335.45
Plan Term	60
Current Month	45

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

Order
to be
uploaded

Wage Order/ TFS Information

D1: _____ D2: _____
Registered for TFS

Ch7 Amount

22-70173-SWE-13

ERNEST MATTHEW CEBALLOS

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

3 NOTICE OF INTENT TO DISMISS CASE

Response by:
DEBTOR RESPONSE

Petition Date	09/30/2022
1st Pmt Due	10/28/2022
Plan Arrears	\$525.00
Monthly Pmt	\$375.00
Last Receipt	05/04/2026
Total Paid In	\$16,791.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$16,606.00
Plan Base	\$23,691.00
Plan Term	60
Current Month	44

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

WITHDRAWN

Wage Order/ TFS Information

D1: _____ D2: _____

Ch7 Amount

Court Docket for the WICHITA FALLS Division May 14, 2026 10:00 am

23-70074-SWE-13 HAROLD JOE LYON

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

4 TRUSTEE'S MOTION FOR AN ORDER DECLARING 1322(B)(2) CLAIM CURRENT AND DEFAULTS CURED

Petition Date	04/04/2023
1st Pmt Due	05/04/2023
Plan Arrears	\$0.00
Monthly Pmt	\$3,307.33
Last Receipt	03/06/2026
Total Paid In	\$131,421.50
RI Complete	Y
341 Adjourn	Y
U/S CredPool	\$32,805.60

Total Disb	\$131,421.50
Plan Base	\$148,856.21
Plan Term	42
Current Month	37

Orig Conf Hrg Date	6/15/2023 10:00:00AM
Case Confirmed	3/5/2024
DSO Case	
Over / Under Median	O
Conduit Case	Y

Order
Entered
5/7/26

Wage Order/ TFS Information

D1: _____ D2: _____

Ch7 Amount \$242,973.83

23-70194-SWE-13 ODYSSEE LAVERNE POPE

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

5 MOTION FOR RELIEF FROM AUTOMATIC STAY AND TO WAIVE NOTICE OF 30-DAY HEARING REQUIREMENT FILKED BY ROCKET MORTGAGE, LLC S/B/M NATIONSTAR MORTGAGE LLC

Response by:
RESPONSE BY DEBTOR

4

Petition Date	09/05/2023
1st Pmt Due	10/05/2023
Plan Arrears	\$1,176.00
Monthly Pmt	\$1,176.00
Last Receipt	04/27/2026
Total Paid In	\$36,674.35
RI Complete	N
341 Adjourn	Y
U/S CredPool	

Total Disb	\$36,646.42
Plan Base	\$70,560.00
Plan Term	60
Current Month	32

Orig Conf Hrg Date	11/21/2023 10:00:00AM
Case Confirmed	12/6/2023
DSO Case	
Over / Under Median	U
Conduit Case	N

Agreed
Pass
6/18/26

Wage Order/ TFS Information

D1: _____ D2: _____
Registered for TFS

Ch7 Amount \$13,912.94

24-70036-SWE-13 DEBRA LEE LOGSDON

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

6 TRUSTEE'S MODIFICATION OF CHAPTER 13 PLAN AFTER CONFIRMATION

Petition Date	02/07/2024
1st Pmt Due	03/08/2024
Plan Arrears	(\$263.00)
Monthly Pmt	\$1,200.00
Last Receipt	04/08/2026
Total Paid In	\$37,475.98
RI Complete	Y
341 Adjourn	Y
U/S CredPool	\$63,148.20

Total Disb	\$37,221.61
Plan Base	\$78,012.98
Plan Term	60
Current Month	27

Orig Conf Hrg Date	4/18/2024 10:00:00AM
Case Confirmed	7/8/2024
DSO Case	
Over / Under Median	O
Conduit Case	N

Approve

Wage Order/ TFS Information

D1: _____ D2: _____
Registered for TFS

Ch7 Amount \$2,500.00

Court Docket for the WICHITA FALLS Division May 14, 2026 10:00 am

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

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

7 NOTICE OF INTENT TO DISMISS CASE

Response by:
DEBTOR RESPONSE

Petition Date	02/29/2024
1st Pmt Due	03/28/2024
Plan Arrears	\$460.00
Monthly Pmt	\$460.00
Last Receipt	04/23/2026
Total Paid In	\$11,422.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$11,417.01
Plan Base	\$27,522.00
Plan Term	60
Current Month	27

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

WITHDRAW

Wage Order/ TFS Information

D1: Registered for TFS
D2:

Ch7 Amount

24-70087-SWE-13 KRISTINA ANNETTE GARRISON

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

8 TRUSTEE'S MODIFICATION OF CHAPTER 13 PLAN AFTER CONFIRMATION

Petition Date	03/25/2024
1st Pmt Due	04/24/2024
Plan Arrears	(\$2,130.00)
Monthly Pmt	\$2,159.00
Last Receipt	05/01/2026
Total Paid In	\$57,762.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	\$9,574.80

Total Disb	\$53,555.30
Plan Base	\$131,197.00
Plan Term	60
Current Month	26

Orig Conf Hrg Date	5/23/2024 10:00:00AM
Case Confirmed	6/10/2024
DSO Case	
Over / Under Median	O
Conduit Case	N

Approve

Wage Order/ TFS Information

D1: Registered for TFS
D2:

Ch7 Amount

24-70145-SWE-13 DEWAIN ERIC ROY

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

9 MOTION SELL

Response by:
TRUSTEE

Tx Exempt

5

Petition Date	05/10/2024
1st Pmt Due	06/09/2024
Plan Arrears	\$0.00
Monthly Pmt	\$337.00
Last Receipt	04/09/2026
Total Paid In	\$7,751.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$7,746.00
Plan Base	\$16,176.00
Plan Term	48
Current Month	24

Orig Conf Hrg Date	7/26/2024 10:00:00AM
Case Confirmed	8/13/2024
DSO Case	
Over / Under Median	U
Conduit Case	N

Approve

Wage Order/ TFS Information

D1: Registered for TFS
D2:

Ch7 Amount

Court Docket for the WICHITA FALLS Division May 14, 2026 10:00 am

24-70156-SWE-13 DAVID WILLIAM HAGEMANN

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

10 MOTION BORROW/INCUR DEBT

6

Petition Date	05/23/2024
1st Pmt Due	06/22/2024
Plan Arrears	\$0.00
Monthly Pmt	\$611.00
Last Receipt	04/24/2026
Total Paid In	\$14,053.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$14,020.04
Plan Base	\$36,660.00
Plan Term	60
Current Month	24

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

Approved

Wage Order/ TFS Information

D1: _____ D2: _____
Registered for TFS
Ch7 Amount

24-70342-SWE-13 CHARLES DAVID GLASSCOCK
CHERYL ANN GLASSCOCK

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

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

11. Agreed Order

Response by:
RESPONSE BY DEBTORS

8

12 MOTION RELIEF FROM AUTOMATIC STAY REGARDING PERSONAL PROPERTY FILED BY BMO BANK NA

12. Agreed Order

Petition Date	11/05/2024
1st Pmt Due	12/05/2024
Plan Arrears	\$3,359.00
Monthly Pmt	\$2,537.82
Last Receipt	04/16/2026
Total Paid In	\$27,576.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$27,571.00
Plan Base	\$137,523.44
Plan Term	60
Current Month	18

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

Wage Order/ TFS Information

D1: _____ D2: _____
Registered for TFS
Ch7 Amount

24-70365-SWE-13 DANYA DIANN STEWART

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

13 MODIFICATION OF CH. 13. PLAN AFTER CONFIRMATION

Response by:
SANTANDER

GAP

Petition Date	11/26/2024
1st Pmt Due	12/26/2024
Plan Arrears	(\$4,551.50)
Monthly Pmt	\$310.00
Last Receipt	04/22/2026
Total Paid In	\$10,283.50
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$10,278.50
Plan Base	\$19,062.00
Plan Term	60
Current Month	18

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

PASS
6/18/26

Wage Order/ TFS Information

D1: _____ D2: _____
Registered for TFS
Ch7 Amount

Court Docket for the WICHITA FALLS Division May 14, 2026 10:00 am

25-70046-SWE-13

JAMES EDWARD LANE
DEBBIE LYNN LANE

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

14 MOTION VACATE DISMISSAL ORDER AND REINSTATE

Response by:
TRUSTEE

Petition Date	02/18/2025
1st Pmt Due	03/20/2025
Plan Arrears	\$0.00
Monthly Pmt	\$8,089.69
Last Receipt	10/20/2025
Total Paid In	\$27,408.00
RI Complete	N
341 Adjourn	Y
U/S CredPool	

Total Disb	\$27,403.00
Plan Base	\$451,766.81
Plan Term	60
Current Month	15

Orig Conf Hrg Date	5/15/2025 10:00:00AM
Case Confirmed	10/6/2025
DSO Case	
Over / Under Median	U
Conduit Case	Y

DENY

Wage Order/ TFS Information

D1: _____ D2: _____

Ch7 Amount \$131,444.94

25-70048-SWE-13

LORI JEANNETTE HERNANDEZ

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

15 NOTICE OF INTENT TO DISMISS CASE

Response by:
DEBTOR RESPONSE

Petition Date	02/20/2025
1st Pmt Due	03/22/2025
Plan Arrears	2796 \$5,931.42
Monthly Pmt	\$3,133.21
Last Receipt	04/21/2026
Total Paid In	\$29,877.90
RI Complete	
341 Adjourn	Y
U/S CredPool	\$84,387.00

Total Disb	\$29,872.90
Plan Base	\$179,936.98
Plan Term	60
Current Month	15

Orig Conf Hrg Date	5/15/2025 10:00:00AM
Case Confirmed	10/6/2025
DSO Case	
Over / Under Median	O
Conduit Case	Y

PASS
6/18/26

Wage Order/ TFS Information

D1: _____ D2: _____
Registered for TFS

Ch7 Amount \$903.00

25-70178-SWE-13

KHOE CHIEM

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

16 TRUSTEE'S MOTION TO DISMISS Ftc

Petition Date	06/26/2025
1st Pmt Due	07/26/2025
Plan Arrears	\$0.00
Monthly Pmt	\$1,762.00
Last Receipt	05/04/2026
Total Paid In	\$17,620.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	\$82,040.40

Total Disb	\$6,221.74
Plan Base	\$105,720.00
Plan Term	60
Current Month	11

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

PASS
6/18/26

Wage Order/ TFS Information

D1: _____ D2: _____
Registered for TFS

Ch7 Amount \$100.00

Court Docket for the WICHITA FALLS Division May 14, 2026 10:00 am

25-70235-SWE-13 CLAYTON DEWAYNE ROBERTSON
DEE ANNA ROBERTSON *ETC*

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

17 TRUSTEE'S MOTION TO DISMISS

Petition Date	09/02/2025
1st Pmt Due	10/02/2025
Plan Arrears	\$3,075.00
Monthly Pmt	\$1,325.00
Last Receipt	03/30/2026
Total Paid In	\$6,600.00
RI Complete	N
341 Adjourn	Y
U/S CredPool	

Total Disb	\$6,367.03
Plan Base	\$78,575.00
Plan Term	60
Current Month	8

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

DISMISS

Wage Order/ TFS Information

D1: _____ D2: _____

Ch7 Amount _____

25-70253-SWE-13 BRENDA KAY HINTON

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

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

18. PASS 6/18/26

19 TRUSTEE'S MOTION TO DISMISS

19. PASS 6/18/26

Petition Date	09/29/2025
1st Pmt Due	10/29/2025
Plan Arrears	(\$4,600.00)
Monthly Pmt	\$3,400.00
Last Receipt	04/28/2026
Total Paid In	\$35,000.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	\$930,202.20

Total Disb	\$8,307.55
Plan Base	\$210,600.00
Plan Term	60
Current Month	8

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

Wage Order/ TFS Information

D1: _____ D2: _____
Registered for TFS

Ch7 Amount \$6,234.06

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

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

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

20. CONFIRM

Response by:
OBJECTION BY TRUSTEE

PP Fees

21 TRUSTEE'S MOTION TO DISMISS

21. WITHDRAW

Petition Date	09/30/2025
1st Pmt Due	10/30/2025
Plan Arrears	\$2,890.00
Monthly Pmt	\$2,390.00
Last Receipt	04/03/2026
Total Paid In	\$13,530.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$13,525.00
Plan Base	\$156,806.16
Plan Term	60
Current Month	8

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

Wage Order/ TFS Information

D1: _____ D2: _____
Registered for TFS

Ch7 Amount \$235.31

Court Docket for the WICHITA FALLS Division May 14, 2026 10:00 am

25-70256-SWE-13 JOSEPH FRANKLIN WRAY

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

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

pp csc
Response by:
OBJECTION BY TRUSTEE

Petition Date	09/30/2025
1st Pmt Due	10/28/2025
Plan Arrears	\$0.00
Monthly Pmt	\$220.00
Last Receipt	04/29/2026
Total Paid In	\$1,540.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$1,535.00
Plan Base	\$13,200.00
Plan Term	60
Current Month	8

Orig Conf Hrg Date	12/11/2025 10:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	0
Conduit Case	

CONFIRM

Wage Order/ TFS Information

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

25-70277-SWE-13 SHARI MECHELLE LEINWEBER

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

23 MOTION BORROW/INCUR DEBT

9

Petition Date	10/17/2025
1st Pmt Due	11/16/2025
Plan Arrears	(\$600.00)
Monthly Pmt	\$600.00
Last Receipt	04/24/2026
Total Paid In	\$5,025.00
RI Complete	N
341 Adjourn	Y
U/S CredPool	\$44,831.40

Total Disb	\$4,221.74
Plan Base	\$54,825.00
Plan Term	60
Current Month	7

Orig Conf Hrg Date	12/11/2025 10:00:00AM
Case Confirmed	3/12/2026
DSO Case	
Over / Under Median	0
Conduit Case	

Approved

Wage Order/ TFS Information

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

25-70290-SWE-13 KATHY SUE CHAVIS

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

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

Carbit
Response by:
OBJECTION BY TRUSTEE

24. **PASS 6/18/26**

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

Response by:
RESPONSE BY DEBTOR

25. **PASS 6/18/26**

Petition Date	10/30/2025
1st Pmt Due	11/29/2025
Plan Arrears	\$0.00
Monthly Pmt	\$714.00
Last Receipt	04/30/2026
Total Paid In	\$4,284.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$3,227.01
Plan Base	\$25,704.00
Plan Term	36
Current Month	7

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

Wage Order/ TFS Information

D1: _____
D2: _____
Ch7 Amount _____

Court Docket for the WICHITA FALLS Division May 14, 2026 10:00 am

25-70297-SWE-13 MARIANA GUADALUPE VARGAS ESQUEDA

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

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

esc water
Response by:
OBJECTION BY TRUSTEE

Petition Date	10/31/2025
1st Pmt Due	11/28/2025
Plan Arrears	(\$38.00)
Monthly Pmt	\$669.00
Last Receipt	04/30/2026
Total Paid In	\$4,052.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$3,427.80
Plan Base	\$40,140.00
Plan Term	60
Current Month	7

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

PASS
6/18/26

Wage Order/ TFS Information

D1: _____ D2: _____

Ch7 Amount **\$5.00**

25-70300-SWE-13 DONNA LEE REYNOLDS

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

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

WA
Response by:
OBJECTION BY TRUSTEE **-WA**

27. CONFIRM

28 TRUSTEE'S MOTION TO DISMISS

28 WITHDRAW

Petition Date	11/04/2025
1st Pmt Due	12/04/2025
Plan Arrears	(\$483.00)
Monthly Pmt	\$1,707.00
Last Receipt	05/07/2026
Total Paid In	\$12,657.00
RI Complete	N
341 Adjourn	Y
U/S CredPool	

Total Disb	\$8,334.61
Plan Base	\$104,352.00
Plan Term	60
Current Month	6

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

Wage Order/ TFS Information

D1: _____ D2: _____

Ch7 Amount **\$210.00**

25-70326-SWE-13 VICKIE LYNN WATSON

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

29 TRUSTEE'S MOTION TO DISMISS

Petition Date	12/01/2025
1st Pmt Due	12/28/2025
Plan Arrears	\$10,950.00
Monthly Pmt	\$3,300.00
Last Receipt	02/11/2026
Total Paid In	\$5,350.00
RI Complete	N
341 Adjourn	Y
U/S CredPool	

Total Disb	\$5,345.00
Plan Base	\$197,800.00
Plan Term	60
Current Month	5

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

DISMISS

Wage Order/ TFS Information

D1: _____ D2: _____

Ch7 Amount **\$127.77**

Court Docket for the WICHITA FALLS Division May 14, 2026 10:00 am

25-70329-SWE-13 JEFFREY WAYNE HART

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

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

Response by:
OBJECTION BY CITIZENS BANK NA - Agr.
OBJECTION BY TRUSTEE w/d

Put C, AV

Petition Date	12/03/2025
1st Pmt Due	01/02/2026
Plan Arrears	\$0.00
Monthly Pmt	\$493.00
Last Receipt	04/27/2026
Total Paid In	\$2,465.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	\$12,008.40

Total Disb	\$2,460.00
Plan Base	\$29,580.00
Plan Term	60
Current Month	5

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

CONFIRM

Wage Order/ TFS Information

D1: _____ D2: _____

Ch7 Amount **\$1,475.00**

25-70331-SWE-13 DONALD ALLEN WESTMORELAND
DANIELLE REAMS WESTMORELAND

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

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

Response by:
OBJECTION BY TRUSTEE

Asf

31 **CONFIRM**

32 TRUSTEE'S MOTION TO DISMISS

32 **WITH DRAW**

Petition Date	12/03/2025
1st Pmt Due	01/02/2026
Plan Arrears	\$385.00
Monthly Pmt	\$385.00
Last Receipt	04/09/2026
Total Paid In	\$1,540.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$1,535.00
Plan Base	\$23,100.00
Plan Term	60
Current Month	5

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

Wage Order/ TFS Information

D1: _____ D2: _____
Registered for TFS

Ch7 Amount _____

25-70335-SWE-13 RICHARD WAYNE BROWDER

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

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

Response by:
OBJECTION BY TRUSTEE

esc

Petition Date	12/11/2025
1st Pmt Due	01/10/2026
Plan Arrears	\$2,676.00
Monthly Pmt	\$1,594.00
Last Receipt	04/20/2026
Total Paid In	\$3,700.00
RI Complete	N
341 Adjourn	Y
U/S CredPool	

Total Disb	\$3,695.00
Plan Base	\$116,628.54
Plan Term	60
Current Month	5

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

PASS
6/18/26

Wage Order/ TFS Information

D1: _____ D2: _____

Ch7 Amount _____

Court Docket for the WICHITA FALLS Division May 14, 2026 10:00 am

25-70346-SWE-13 JAMES RICHARD LOTZ

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

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

Response by:
OBJECTION BY TRUSTEE

Petition Date	12/19/2025	Total Disb	\$1,159.00	Orig Conf Hrg Date	2/12/2026 10:00:00AM	PASS 6/18/26
1st Pmt Due	01/18/2026	Plan Base	\$23,280.00	Case Confirmed		
Plan Arrears	\$388.00	Plan Term	60	DSO Case		
Monthly Pmt	\$388.00	Current Month	5	Over / Under Median	U	
Last Receipt	03/09/2026	Wage Order/ TFS Information		Conduit Case	-	
Total Paid In	\$1,164.00	D1:		D2:		
RI Complete	N	Ch7 Amount		\$14.46		
341 Adjourn	Y					
U/S CredPool						

26-70011-SWE-13 TARA LEANNE TAYLOR

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

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

Response by:
OBJECTION BY TRUSTEE

Petition Date	01/22/2026	Total Disb	\$758.00	Orig Conf Hrg Date	4/16/2026 10:00:00AM	PASS 6/18/26
1st Pmt Due	02/21/2026	Plan Base	\$48,647.48	Case Confirmed		
Plan Arrears	\$1,526.00	Plan Term	60	DSO Case		
Monthly Pmt	\$763.00	Current Month	4	Over / Under Median	U	
Last Receipt	03/02/2026	Wage Order/ TFS Information		Conduit Case	-	
Total Paid In	\$763.00	D1:		D2:		
RI Complete	Y	Ch7 Amount				
341 Adjourn	Y					
U/S CredPool						

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

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

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

Response by:
OBJECTION BY NEBRASKA FURNITURE MART
OBJECTION BY TRUSTEE

Petition Date	01/31/2026	Total Disb	\$508.38	Orig Conf Hrg Date	4/16/2026 10:00:00AM	PASS 6/18/26
1st Pmt Due	03/02/2026	Plan Base	\$98,400.00	Case Confirmed		
Plan Arrears	\$1,633.01	Plan Term	60	DSO Case		
Monthly Pmt	\$1,640.00	Current Month	4	Over / Under Median	-	
Last Receipt	03/30/2026	Wage Order/ TFS Information		Conduit Case	-	
Total Paid In	\$3,286.99	D1:		D2:		
RI Complete	Y	Registered for TFS				
341 Adjourn	Y					
U/S CredPool		Ch7 Amount		\$30,331.37		

Court Docket for the WICHITA FALLS Division May 14, 2026 10:00 am

26-70026-SWE-13

PEDRO JUAN CAMPBELL
KATHERINE CAMPBELL

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

37 MOTION FOR RELIEF FROM AUTOMATIC STAY REGARDING 3308 CUMBERLAND AVE., WICHITA FALLS, TX 76309 AND WAIVER OF THIRTY DAY REQUIREMENT PURSUANT TO 11 U.S.C §362(E) FILED BY CARRINGTON MORTGAGE SERVICES, LLC

10

Petition Date	02/13/2026
1st Pmt Due	03/15/2026
Plan Arrears	(\$109.00)
Monthly Pmt	\$190.00
Last Receipt	04/06/2026
Total Paid In	\$489.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$385.90
Plan Base	\$6,840.00
Plan Term	36
Current Month	3

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

Agreed
Order

Wage Order/ TFS Information

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

26-70032-SWE-13

JOSEPH LEFIEVER CLARK, IV

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

38 MOTION VACATE DISMISSAL ORDER AND REINSTATE

Response by:
TRUSTEE - w/p

11

Petition Date	02/20/2026
1st Pmt Due	03/22/2026
Plan Arrears	\$0.00
Monthly Pmt	\$4,945.00
Last Receipt	04/15/2026
Total Paid In	\$4,964.62
RI Complete	N
341 Adjourn	N
U/S CredPool	\$542,013.60

Total Disb	\$496.46
Plan Base	\$291,755.00
Plan Term	59
Current Month	3

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

Approve

Wage Order/ TFS Information

D1: _____ D2: _____
Registered for TFS
Ch7 Amount \$5,240.73

26-70034-SWE-13

KENNETH WAYNE KEY

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

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

Response by:
OBJECTION BY TRUSTEE

Petition Date	02/24/2026
1st Pmt Due	03/26/2026
Plan Arrears	\$1,953.00
Monthly Pmt	\$1,953.00
Last Receipt	03/25/2026
Total Paid In	\$1,953.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$1,948.00
Plan Base	\$117,180.00
Plan Term	60
Current Month	3

Orig Conf Hrg Date	5/14/2026 10:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	U
Conduit Case	-

PASS
6/18/26

Wage Order/ TFS Information

D1: _____ D2: _____
Ch7 Amount \$30.00

Court Docket for the WICHITA FALLS Division May 14, 2026 10:00 am

26-70036-SWE-13 DEVONA RENEE DE LA ROSA

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

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

Response by:
OBJECTION BY TRUSTEE - wjr

Petition Date	02/25/2026	Total Disb	\$519.00	Orig Conf Hrg Date	5/14/2026 10:00:00AM
1st Pmt Due	03/27/2026	Plan Base	\$15,720.00	Case Confirmed	
Plan Arrears	\$0.00	Plan Term	60	DSO Case	
Monthly Pmt	\$262.00	Current Month	3	Over / Under Median	U
Last Receipt	04/21/2026	Wage Order/ TFS Information		Conduit Case	
Total Paid In	\$524.00	D1:		D2:	
RI Complete	Y	Ch7 Amount			
341 Adjourn	Y				
U/S CredPool					

CONFIRM

26-70039-SWE-13 MICHAEL WAYNE ROY
TRACI DAWN ROY

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

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

Response by:
OBJECTION BY TRUSTEE

Petition Date	02/26/2026	Total Disb	\$4,222.00	Orig Conf Hrg Date	5/14/2026 10:00:00AM
1st Pmt Due	03/28/2026	Plan Base	\$84,540.00	Case Confirmed	
Plan Arrears	(\$1,409.00)	Plan Term	60	DSO Case	
Monthly Pmt	\$1,409.00	Current Month	3	Over / Under Median	O
Last Receipt	04/27/2026	Wage Order/ TFS Information		Conduit Case	
Total Paid In	\$4,227.00	D1:		D2:	
RI Complete	Y	Registered for TFS			
341 Adjourn	Y	Ch7 Amount			
U/S CredPool					

PASS
6/18/26

26-70040-SWE-13 JEFF MICHAEL SCOTT
DUSTY GALE SCOTT

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

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

Response by:
OBJECTION BY TRUSTEE - wjr

Petition Date	02/27/2026	Total Disb	\$920.10	Orig Conf Hrg Date	5/14/2026 10:00:00AM
1st Pmt Due	03/28/2026	Plan Base	\$50,460.00	Case Confirmed	
Plan Arrears	\$0.00	Plan Term	60	DSO Case	
Monthly Pmt	\$841.00	Current Month	3	Over / Under Median	U
Last Receipt	04/30/2026	Wage Order/ TFS Information		Conduit Case	
Total Paid In	\$1,682.00	D1:		D2:	
RI Complete	Y	Ch7 Amount			
341 Adjourn	Y				
U/S CredPool					

CONFIRM

Court Docket for the WICHITA FALLS Division May 14, 2026 10:00 am

26-70042-SWE-13

**KENNETH WAYNE WHITEHEAD
ANGELA DARLENE WHITEHEAD**

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

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

**Response by:
OBJECTION BY TRUSTEE**

Petition Date	03/04/2026	Total Disb	\$271.82	Orig Conf Hrg Date	5/14/2026 10:00:00AM	PASS 6/18/26
1st Pmt Due	04/03/2026	Plan Base	\$0.00	Case Confirmed		
Plan Arrears	\$95.00	Plan Term	0	DSO Case		
Monthly Pmt	\$190.00	Current Month	2	Over / Under Median	U	
Last Receipt	04/17/2026	Wage Order/ TFS Information		Conduit Case	-	
Total Paid In	\$285.00	D1:		D2:		
RI Complete	Y	Ch7 Amount				
341 Adjourn	Y					
U/S CredPool						

26-70043-SWE-13

ARETHA DORENE COLLINS

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

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

**Response by:
OBJECTION BY GLOBAL LENDING SERVICES
OBJECTION BY TRUSTEE**

Petition Date	03/06/2026	Total Disb	\$1,283.00	Orig Conf Hrg Date	5/14/2026 10:00:00AM	PASS 6/18/26
1st Pmt Due	04/05/2026	Plan Base	\$38,280.00	Case Confirmed		
Plan Arrears	(\$12.00)	Plan Term	60	DSO Case		
Monthly Pmt	\$638.00	Current Month	2	Over / Under Median	U	
Last Receipt	04/28/2026	Wage Order/ TFS Information		Conduit Case	-	
Total Paid In	\$1,288.00	D1:		D2:		
RI Complete	Y	Ch7 Amount				
341 Adjourn	Y					
U/S CredPool						

26-70045-SWE-13

JAMES EUGENE HODGES

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

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

**Response by:
OBJECTION BY TRUSTEE**

Petition Date	03/10/2026	Total Disb	\$204.00	Orig Conf Hrg Date	5/14/2026 10:00:00AM	PASS 6/18/26
1st Pmt Due	04/09/2026	Plan Base	\$11,400.00	Case Confirmed		
Plan Arrears	(\$190.00)	Plan Term	60	DSO Case		
Monthly Pmt	\$190.00	Current Month	2	Over / Under Median	O	
Last Receipt	05/04/2026	Wage Order/ TFS Information		Conduit Case	-	
Total Paid In	\$380.00	D1:		D2:		
RI Complete	Y	Ch7 Amount				
341 Adjourn	Y					
U/S CredPool						

Court Docket for the WICHITA FALLS Division May 14, 2026 10:00 am

26-70046-SWE-13 VONDA CAROL JOHNSON

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

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

Petition Date	03/13/2026
1st Pmt Due	04/12/2026
Plan Arrears	\$0.00
Monthly Pmt	\$559.00
Last Receipt	04/14/2026
Total Paid In	\$559.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$173.08
Plan Base	\$33,540.00
Plan Term	60
Current Month	2

Orig Conf Hrg Date	5/14/2026 10:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	U
Conduit Case	

CONFIRM

Wage Order/ TFS Information

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

26-70078-SWE-13 JOHN MICHAEL BIRKLER
KAREN ANN SHUEY

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

47 MOTION EXTEND AUTOMATIC STAY

12

Petition Date	04/17/2026
1st Pmt Due	05/17/2026
Plan Arrears	\$0.00
Monthly Pmt	\$284.00
Last Receipt	01/01/1900
Total Paid In	\$0.00
RI Complete	
341 Adjourn	N
U/S CredPool	

Total Disb	\$0.00
Plan Base	\$17,040.00
Plan Term	60
Current Month	1

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

Stay
Extended

Wage Order/ TFS Information

D1: _____ D2: _____
Ch7 Amount \$6,775.00

26-70080-SWE-13 ROBERT ELSIFER NORRIS
DEBRA LAVONE NORRIS

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

48 MOTION EXTEND AUTOMATIC STAY

13

Petition Date	04/20/2026
1st Pmt Due	05/20/2026
Plan Arrears	\$0.00
Monthly Pmt	\$880.00
Last Receipt	01/01/1900
Total Paid In	\$0.00
RI Complete	
341 Adjourn	N
U/S CredPool	

Total Disb	\$0.00
Plan Base	\$52,800.00
Plan Term	60
Current Month	1

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

Stay
Extended

Wage Order/ TFS Information

D1: _____ D2: _____
Ch7 Amount \$1,625.00

26-70085-SWE-13 JEFFREY JOHN POGATSHNIK

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

49 MOTION EXTEND AUTOMATIC STAY

14

Petition Date	04/23/2026
1st Pmt Due	05/23/2026
Plan Arrears	\$0.00
Monthly Pmt	\$1,061.00
Last Receipt	01/01/1900
Total Paid In	\$0.00
RI Complete	
341 Adjourn	N
U/S CredPool	

Total Disb	\$0.00
Plan Base	\$63,600.00
Plan Term	60
Current Month	1

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

Stay
Extended

Wage Order/ TFS Information

D1: _____ D2: _____
Ch7 Amount _____

Court Docket for the WICHITA FALLS Division May 14, 2026 10:00 am

26-70090-SWE-13 SHERYL ANN BURLESON

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

50 MOTION EXTEND AUTOMATIC STAY

15

Petition Date	04/29/2026
1st Pmt Due	01/01/1900
Plan Arrears	\$0.00
Monthly Pmt	\$0.00
Last Receipt	01/01/1900
Total Paid In	\$0.00
RI Complete	
341 Adjourn	N
U/S CredPool	

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

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

Stay
Extended

Wage Order/ TFS Information

D1:		D2:	

Ch7 Amount

51. Motion to Extend Stay
Raymond ; Dorothy Collins

Monte J. White
Stay
Extended

① 24-20233-swe12 Jason Tyler Fehr and Brittany Alice Fehr
Matter: Motion to Sell filed by Joint Debtor Brittany Alice Fehr, Debtor Jason Tyler Fehr (169)

CALL

② 25-70303-swe12 Mark Anthony Lora and Whitney Erin Lora
Matter: CONFIRMATION - Chapter 12 plan filed by Debtor Mark Anthony Lora, Joint Debtor Whitney Erin Lora (82)

CALL

③ 26-70047-swe7 Whitney Erin Shrader
Matter: Motion for relief from stay filed by Creditor JPMorgan Chase Bank, N.A. (13)

④ 23-70194-swe13 Odyssee Laverne Pope #5
Matter: Motion for relief from stay filed by Creditor ROCKET MORTGAGE, LLC S/B/M NATIONSTAR MORTGAGE LLC (48)

Comment:

Agreed Pass 6/18/26

⑤ 24-70145-swe13 Dewain Eric Roy #9
Matter: Motion to Sell filed by Debtor Dewain Eric Roy (20)

CALL

⑥ 24-70156-swe13 David William Hagemann #10
Matter: Motion to borrow/incure debt filed by Debtor David William Hagemann (25)

Comment:

CALL

7

24-70342-swe13

Charles David Glasscock and Cheryl Ann Glasscock

11

Matter: Motion for relief from stay Filed by Creditor Union Square Credit Union (34)

Comment:

CALL

8

25-70046-swe13

James Edward Lane and Debbie Lynn Lane

14

Matter: Motion to vacate dismissal order and reinstate case filed by Joint Debtor Debbie Lynn Lane, Debtor James Edward Lane (37)

Comment:

DENY

9

25-70277-swe13

Shari Mechelle Leinweber

23

Matter: Amended Motion to borrow/incur debt to purchase a vehicle Filed by Debtor Shari Mechelle Leinweber (32)

Comment: ****EXPEDITED SETTING GRANTED ORALLY****

CALL

10

26-70026-swe13

Pedro Juan Campbell and Katherine Campbell

37

Matter: Motion for relief from stay filed by Creditor Carrington Mortgage Services LLC (16)

Comment:

Agreed Order

11

26-70032-swe13

Joseph Lefiever Clark, IV

38

Matter: Motion to vacate dismissal order and reinstate case filed by Debtor Joseph Lefiever Clark, IV (22)

Comment: ****NO WEBEX INFORMATION****

CALL

12

26-70078-swe13

John Michael Birkler and Karen Ann Shuey

47

Matter: Motion to extend automatic stay filed by Debtor John Michael Birkler, Joint Debtor Karen Ann Shuey (11)

CALL

13

26-70080-swe13

Robert Elsifer Norris and Debra LaVone Norris

48

Matter: Motion to extend automatic stay filed by Joint Debtor Debra LaVone Norris, Debtor Robert Elsifer Norris (10)

CALL

14

#49

26-70085-swe13 Jeffrey John Pogatshnik

Matter: Motion to extend automatic stay filed by Debtor Jeffrey John Pogatshnik (10)

Comment: ****SHORTENED NOTICE GRANTED ORALLY; 19-DAY NOTICE****

CALL

15

#50

26-70090-swe13 Sheryl Ann Burleson

Matter: Motion to extend automatic stay Filed by Debtor Sheryl Ann Burleson (6)

Comment: ****EXPEDITED SETTING GRANTED ORALLY; 14-DAY NOTICE****

CALL