

Court Docket for the WICHITA FALLS Division July 16, 2026 10:00 am

21-70078-SWE-13

LORRAINE DELOIS ANDERSON

FINAL

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	04/29/2021
1st Pmt Due	05/29/2021
Plan Arrears	\$0.00
Monthly Pmt	\$0.00
Last Receipt	05/18/2026
Total Paid In	\$66,792.04
RI Complete	N
341 Adjourn	Y
U/S CredPool	

Total Disb	\$66,792.04
Plan Base	\$66,792.04
Plan Term	60
Current Month	63

Orig Conf Hrg Date	7/15/2021 10:00:00AM
Case Confirmed	7/28/2021
DSO Case	
Over / Under Median	U
Conduit Case	Y

Wage Order/ TFS Information

D1:		D2:	
Ch7 Amount			

*1. Pass
8/13/26*

22-70171-SWE-13

NORMA L. FULLER ***DECEASED***

MONTE J WHITE

Phone Number: (940) 723-0099

2 MOTION SELL

3 NOTICE OF INTENT TO DISMISS CASE

Response by:
DEBTOR RESPONSE

*2. Order
Entered
6/24/26*

*3. Pass
8/13/26*

Petition Date	09/23/2022
1st Pmt Due	10/23/2022
Plan Arrears	\$3,605.00
Monthly Pmt	\$515.00
Last Receipt	11/24/2025
Total Paid In	\$31,469.53
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$31,464.53
Plan Base	\$42,799.53
Plan Term	60
Current Month	46

Orig Conf Hrg Date	12/15/2022 10:00:00AM
Case Confirmed	12/20/2022
DSO Case	
Over / Under Median	U
Conduit Case	N

Wage Order/ TFS Information

D1:		D2:	
Ch7 Amount	\$322,307.04		

22-70181-SWE-13

BOBBY RAY BOUNDS, JR.

MONTE J WHITE

Phone Number: (940) 723-0099

4 MOTION TO DETERMINE STATUS OF MORTGAGE CLAIM

Response by:
FIRST BANK

*4. Pass
8/13/26*

Petition Date	10/17/2022
1st Pmt Due	11/16/2022
Plan Arrears	\$8,692.00
Monthly Pmt	\$8,913.00
Last Receipt	06/15/2026
Total Paid In	\$329,897.00
RI Complete	N
341 Adjourn	Y
U/S CredPool	\$470,182.80

Total Disb	\$329,881.09
Plan Base	\$481,197.00
Plan Term	60
Current Month	45

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

Wage Order/ TFS Information

D1:		D2:	
Ch7 Amount	\$95,869.11		

Court Docket for the WICHITA FALLS Division July 16, 2026 10:00 am

23-70174-SWE-13 ROBERT ANDREWS KADANE

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

5 NOTICE OF INTENT TO DISMISS CASE

Response by:
DEBTOR RESPONSE

5. W. Andrews

Petition Date	08/14/2023
1st Pmt Due	09/13/2023
Plan Arrears	\$1,086.00
Monthly Pmt	\$543.00
Last Receipt	04/10/2026
Total Paid In	\$17,376.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$17,371.00
Plan Base	\$19,548.00
Plan Term	36
Current Month	35

Orig Conf Hrg Date	11/21/2023 10:00:00AM
Case Confirmed	12/25/2023
DSO Case	
Over / Under Median	U
Conduit Case	N

Wage Order/ TFS Information

D1: ☐ Registered for TFS

D2: ☐

Ch7 Amount

24-70044-SWE-13 LAYMON SMITH, III

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

6 TRUSTEE'S MODIFICATION OF CHAPTER 13 PLAN AFTER CONFIRMATION

6. Approve

Petition Date	02/14/2024
1st Pmt Due	03/15/2024
Plan Arrears	(\$686.35)
Monthly Pmt	\$190.00
Last Receipt	06/17/2026
Total Paid In	\$6,006.35
RI Complete	Y
341 Adjourn	Y
U/S CredPool	\$42,798.00

Total Disb	\$5,385.75
Plan Base	\$11,400.00
Plan Term	60
Current Month	29

Orig Conf Hrg Date	4/18/2024 10:00:00AM
Case Confirmed	5/1/2024
DSO Case	
Over / Under Median	O
Conduit Case	N

Wage Order/ TFS Information

D1: ☐

D2: ☐

Ch7 Amount \$1,987.00

24-70049-SWE-13 DEBORAH JANAN COPE

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

7 DEBTOR'S MOTION TO BORROW/INCUR DEBT FOR A HOME EQUITY LOAN

(1)

No objection

7. Approve

Petition Date	02/21/2024
1st Pmt Due	03/22/2024
Plan Arrears	\$0.01
Monthly Pmt	\$635.00
Last Receipt	06/23/2026
Total Paid In	\$15,463.99
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$15,459.00
Plan Base	\$35,784.00
Plan Term	60
Current Month	29

Orig Conf Hrg Date	4/18/2024 10:00:00AM
Case Confirmed	5/2/2024
DSO Case	
Over / Under Median	U
Conduit Case	N

Wage Order/ TFS Information

D1: ☐ Registered for TFS

D2: ☐

Ch7 Amount \$95,987.69

Court Docket for the WICHITA FALLS Division July 16, 2026 10:00 am

24-70078-SWE-13 SUSAN JEAN BARTLETT

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

8 NOTICE OF INTENT TO DISMISS CASE

Response by:
DEBTOR RESPONSE

8. Pass
9/17/26

Petition Date	03/19/2024
1st Pmt Due	04/18/2024
Plan Arrears	\$975.00
Monthly Pmt	\$975.00
Last Receipt	06/17/2026
Total Paid In	\$22,225.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$22,220.00
Plan Base	\$60,400.00
Plan Term	60
Current Month	28

Orig Conf Hrg Date	5/23/2024 10:00:00AM
Case Confirmed	10/15/2024
DSO Case	
Over / Under Median	U
Conduit Case	N

Wage Order/ TFS Information

D1:

D2:

Ch7 Amount \$203.00

24-70115-SWE-13 JOVITA GARCIA MACIAS

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

9 DEBTOR'S MOTION FOR HARDSHIP DISCHARGE UNDER 11 U.S.C. 1328(B)

10 MOTION TO MODIFY CONFIRMED PLAN TO SURRENDER COLLATERAL

11 NOTICE OF INTENT TO DISMISS

Response by:
DEBTOR RESPONSE

9. Call
10. Call
11. Call

Petition Date	04/12/2024
1st Pmt Due	05/12/2024
Plan Arrears	\$1,767.00
Monthly Pmt	\$442.00
Last Receipt	02/19/2026
Total Paid In	\$9,595.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$9,488.73
Plan Base	\$26,390.00
Plan Term	60
Current Month	27

Orig Conf Hrg Date	6/13/2024 10:00:00AM
Case Confirmed	7/8/2024
DSO Case	
Over / Under Median	U
Conduit Case	N

Wage Order/ TFS Information

D1:

D2:

Registered for TFS

Ch7 Amount

24-70126-SWE-13 TIME E. CLARK
LAURA A. CLARK

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

12 NOTICE OF INTENT TO DISMISS CASE

Response by:
DEBTOR RESPONSE

12. Pass
8/13/26

Petition Date	04/26/2024
1st Pmt Due	05/26/2024
Plan Arrears	\$9,099.68
Monthly Pmt	\$2,525.15
Last Receipt	04/24/2026
Total Paid In	\$43,623.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	\$62,302.20

Total Disb	\$43,618.00
Plan Base	\$138,577.78
Plan Term	60
Current Month	27

Orig Conf Hrg Date	7/26/2024 10:00:00AM
Case Confirmed	10/15/2024
DSO Case	
Over / Under Median	O
Conduit Case	Y

Wage Order/ TFS Information

D1:

D2:

Registered for TFS

Ch7 Amount \$1,010.00

Court Docket for the WICHITA FALLS Division July 16, 2026 10:00 am

24-70134-SWE-13ADAM JOSEPH SANCHEZ
IDIANA VANESSA MARTINEZMONTE J WHITE
Phone Number: (940) 723-0099**# 13 NOTICE OF INTENT TO DISMISS CASE****Response by:**
DEBTOR RESPONSE*13. Dismiss*

Petition Date	05/03/2024
1st Pmt Due	06/02/2024
Plan Arrears	\$3,698.00
Monthly Pmt	\$1,888.00
Last Receipt	06/25/2026
Total Paid In	\$39,363.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$39,349.33
Plan Base	\$107,627.16
Plan Term	60
Current Month	26

Orig Conf Hrg Date	7/26/2024 10:00:00AM
Case Confirmed	8/30/2024
DSO Case	
Over / Under Median	U
Conduit Case	Y

Wage Order/ TFS InformationD1: D2: Ch7 Amount **24-70203-SWE-13**

JOCELYN MIKAELA LAVELLE

MONTE J WHITE
Phone Number: (940) 723-0099**# 14 MOTION TO DETERMINE STATUS OF MORTGAGE CLAIM****Response by:**
JPMORGAN CHASE*14. Approve*

Petition Date	07/11/2024
1st Pmt Due	08/10/2024
Plan Arrears	\$0.00
Monthly Pmt	\$420.00
Last Receipt	06/10/2026
Total Paid In	\$9,429.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$9,414.21
Plan Base	\$14,889.00
Plan Term	36
Current Month	24

Orig Conf Hrg Date	9/19/2024 10:00:00AM
Case Confirmed	12/9/2024
DSO Case	
Over / Under Median	U
Conduit Case	N

Wage Order/ TFS InformationD1: D2:

Registered for TFS

Ch7 Amount \$4,607.53**24-70223-SWE-13**

TIMOTHY DEAN PRICE

MONTE J WHITE
Phone Number: (940) 723-0099**# 15 MOTION TO DETERMINE STATUS OF MORTGAGE CLAIM****Response by:**
MIDFIRST BANK*15. Approve*

Petition Date	07/26/2024
1st Pmt Due	08/25/2024
Plan Arrears	\$3,375.38
Monthly Pmt	\$1,195.00
Last Receipt	04/06/2026
Total Paid In	\$21,747.62
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$21,741.75
Plan Base	\$69,338.00
Plan Term	60
Current Month	24

Orig Conf Hrg Date	11/14/2024 10:00:00AM
Case Confirmed	6/11/2025
DSO Case	
Over / Under Median	U
Conduit Case	N

Wage Order/ TFS InformationD1: D2:

Registered for TFS

Ch7 Amount

Court Docket for the WICHITA FALLS Division July 16, 2026 10:00 am

24-70292-SWE-13

JASON CHRISTOPHER SCHOBERT

LEE LAW FIRM PLLC

Phone Number: (469) 646-8995

16 TRUSTEE'S MOTION TO DISMISS CHAPTER 13 CASE OR, IN THE ALTERNATIVE, TO CONVERT TO CHAPTER 7

16. Pass
8/13/26

Petition Date	10/01/2024
1st Pmt Due	10/28/2024
Plan Arrears	\$5,700.00
Monthly Pmt	\$1,500.00
Last Receipt	06/03/2026
Total Paid In	\$21,240.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$21,235.00
Plan Base	\$85,440.00
Plan Term	60
Current Month	21

Orig Conf Hrg Date	12/12/2024 10:00:00AM
Case Confirmed	8/5/2025
DSO Case	Y
Over / Under Median	U
Conduit Case	N

Wage Order/ TFS Information

D1:

Registered for TFS

D2:

Ch7 Amount \$3,105.00

24-70319-SWE-13

DEVIN PHILIP DAVIS

HOPE ASHLEY DAVIS

MONTE J WHITE

Phone Number: (940) 723-0099

17 (2-3) MOTION FOR RELIEF FROM AUTOMATIC STAY REGARDING PERSONAL PROPERTY OR IN THE ALTERNATIVE REQUET FOR ADEQUATE PROTECTION FILED BY FINANCIAL SERVICES VEHICLE TRUST

17. Agreed
Order

Petition Date	10/21/2024
1st Pmt Due	11/20/2024
Plan Arrears	\$0.00
Monthly Pmt	\$955.00
Last Receipt	06/17/2026
Total Paid In	\$18,843.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$18,748.99
Plan Base	\$57,043.00
Plan Term	60
Current Month	21

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

Wage Order/ TFS Information

D1:

Registered for TFS

D2:

Ch7 Amount \$6,220.26

24-70335-SWE-13

JIMMY DEAN KENYON

MONTE J WHITE

Phone Number: (940) 723-0099

18 NOTICE OF INTENT TO DISMISS CASE

Response by:
DEBTOR RESPONSE

18. Pass
8/13/26

Petition Date	10/31/2024
1st Pmt Due	11/28/2024
Plan Arrears	\$6,561.00
Monthly Pmt	\$2,187.00
Last Receipt	04/23/2026
Total Paid In	\$25,337.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$25,332.00
Plan Base	\$119,378.00
Plan Term	60
Current Month	21

Orig Conf Hrg Date	1/16/2025 10:00:00AM
Case Confirmed	9/3/2025
DSO Case	
Over / Under Median	U
Conduit Case	Y

Wage Order/ TFS Information

D1:

Registered for TFS

D2:

Ch7 Amount \$57.00

Court Docket for the WICHITA FALLS Division July 16, 2026 10:00 am

24-70342-SWE-13

CHARLES DAVID GLASSCOCK
CHERYL ANN GLASSCOCK

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

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

(4-5)

Response by:
RESPONSE BY DEBTORS

19. Agreed
Order

Petition Date	11/05/2024
1st Pmt Due	12/05/2024
Plan Arrears	\$3,296.82
Monthly Pmt	\$2,537.82
Last Receipt	06/15/2026
Total Paid In	\$32,713.82
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$32,708.82
Plan Base	\$137,523.44
Plan Term	60
Current Month	20

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	Registered for TFS
Ch7 Amount	\$25.00

25-70011-SWE-13

ALLEN LYNN BETTS

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

20 NOTICE OF INTENT TO DISMISS CASE

Response by:
DEBTOR RESPONSE

20. Pass
9/17/26

Petition Date	01/20/2025
1st Pmt Due	02/19/2025
Plan Arrears	\$1,110.00
Monthly Pmt	\$370.00
Last Receipt	03/31/2026
Total Paid In	\$5,942.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$5,937.00
Plan Base	\$22,962.00
Plan Term	60
Current Month	18

Orig Conf Hrg Date	4/17/2025 10:00:00AM
Case Confirmed	6/10/2025
DSO Case	
Over / Under Median	U
Conduit Case	-

Wage Order/ TFS Information

D1:	D2:
Registered for TFS	
Ch7 Amount	

25-70012-SWE-13

JAMIE LYNN BETTS

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

21 NOTICE OF INTENT TO DISMISS CASE

Response by:
DEBTOR RESPONSE

21. Dismiss

Petition Date	01/20/2025
1st Pmt Due	02/19/2025
Plan Arrears	\$2,325.00
Monthly Pmt	\$775.00
Last Receipt	03/31/2026
Total Paid In	\$9,452.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$9,447.00
Plan Base	\$45,102.00
Plan Term	60
Current Month	18

Orig Conf Hrg Date	4/17/2025 10:00:00AM
Case Confirmed	6/10/2025
DSO Case	
Over / Under Median	U
Conduit Case	Y

Wage Order/ TFS Information

D1:	D2:
Registered for TFS	
Ch7 Amount	

Court Docket for the WICHITA FALLS Division July 16, 2026 10:00 am

25-70015-SWE-13 GARY JASON FOLMAR

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

22 MOTION SELL

(6) Response by:
TRUSTEE - *unopposed*

22. *Approved*

Petition Date	01/28/2025
1st Pmt Due	02/27/2025
Plan Arrears	\$54.97
Monthly Pmt	\$3,527.17
Last Receipt	06/26/2026
Total Paid In	\$51,768.02
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$51,728.68
Plan Base	\$203,491.30
Plan Term	60
Current Month	18

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 TFS	
Ch7 Amount	\$1,280.00

25-70024-SWE-13 LORENA MAE HODGES

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

23 NOTICE OF INTENT TO DISMISS CASE

Response by:
DEBTOR RESPONSE

23. *Pass*
7/17/26

Petition Date	01/31/2025
1st Pmt Due	03/02/2025
Plan Arrears	\$652.01
Monthly Pmt	\$330.00
Last Receipt	06/25/2026
Total Paid In	\$4,853.99
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$4,848.99
Plan Base	\$19,696.00
Plan Term	60
Current Month	18

Orig Conf Hrg Date	4/17/2025 10:00:00AM
Case Confirmed	6/10/2025
DSO Case	
Over / Under Median	U
Conduit Case	-

Wage Order/ TFS Information

D1:	D2:
Registered for TFS	
Ch7 Amount	

25-70041-SWE-13 STACY MARIE CAPOALE

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

24 TRUSTEE'S MODIFICATION OF CHAPTER 13 PLAN AFTER CONFIRMATION

24. *Approve*

Petition Date	02/10/2025
1st Pmt Due	03/12/2025
Plan Arrears	\$1,345.00
Monthly Pmt	\$1,352.00
Last Receipt	05/26/2026
Total Paid In	\$19,647.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	\$43,082.40

Total Disb	\$19,630.21
Plan Base	\$83,302.25
Plan Term	60
Current Month	17

Orig Conf Hrg Date	4/17/2025 10:00:00AM
Case Confirmed	5/28/2025
DSO Case	Y
Over / Under Median	O
Conduit Case	N

Wage Order/ TFS Information

D1:	D2:
Registered for TFS	
Ch7 Amount	

Court Docket for the WICHITA FALLS Division July 16, 2026 10:00 am

25-70083-SWE-13

GREGORY JOHN EBERHART
KRISTI DIANE EBERHART

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

25 NOTICE OF INTENT TO DISMISS CASE

Response by:
DEBTOR RESPONSE

25. Dismiss

Petition Date	03/27/2025
1st Pmt Due	04/26/2025
Plan Arrears	\$15,445.37
Monthly Pmt	\$3,770.00
Last Receipt	04/24/2026
Total Paid In	\$31,879.15
RI Complete	Y
341 Adjourn	Y
U/S CredPool	\$42,288.60

Total Disb	\$31,874.15
Plan Base	\$216,974.52
Plan Term	60
Current Month	16

Orig Conf Hrg Date	5/15/2025 10:00:00AM
Case Confirmed	10/1/2025
DSO Case	
Over / Under Median	O
Conduit Case	Y

Wage Order/ TFS Information

D1: Amended Directive to Employer
Registered for TFS

D2: -

Ch7 Amount \$300.00

25-70101-SWE-13

PATRICIA ANN YOAKUM

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

26 PLAN MODIFICATION AFTER CONFIRMATION

26. Approve

Petition Date	04/09/2025
1st Pmt Due	05/09/2025
Plan Arrears	\$0.00
Monthly Pmt	\$190.00
Last Receipt	07/08/2026
Total Paid In	\$2,850.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$2,674.00
Plan Base	\$6,840.00
Plan Term	36
Current Month	15

Orig Conf Hrg Date	6/12/2025 10:00:00AM
Case Confirmed	8/29/2025
DSO Case	
Over / Under Median	U
Conduit Case	N

Wage Order/ TFS Information

D1: -

D2: -

Ch7 Amount \$24,000.00

25-70115-SWE-13

JUDITH MAY WOOSTER

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

27 MOTION TO VACATE DISMISSAL ORDER AND REINSTATE CASE DISMISSAL ORDER & REINSTATE CASE

Response by:
TRUSTEE

27. Deny

Petition Date	04/23/2025
1st Pmt Due	05/23/2025
Plan Arrears	\$0.00
Monthly Pmt	\$435.00
Last Receipt	06/11/2026
Total Paid In	\$4,944.43
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$4,584.43
Plan Base	\$25,860.00
Plan Term	60
Current Month	15

Orig Conf Hrg Date	7/24/2025 10:00:00AM
Case Confirmed	8/25/2025
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 July 16, 2026 10:00 am

25-70188-SWE-13 FRANCES ANN TURNER

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

28 MOTION BORROW/INCUR DEBT

(7)

No objection

28. Approve

Petition Date	07/15/2025
1st Pmt Due	08/14/2025
Plan Arrears	(\$991.99)
Monthly Pmt	\$3,900.00
Last Receipt	06/26/2026
Total Paid In	\$40,948.99
RI Complete	Y
341 Adjourn	Y
U/S CredPool	\$163,888.20

Total Disb	\$40,937.42
Plan Base	\$231,057.00
Plan Term	60
Current Month	12

Orig Conf Hrg Date	9/18/2025 10:00:00AM
Case Confirmed	10/31/2025
DSO Case	
Over / Under Median	0
Conduit Case	-

Wage Order/ TFS Information

D1:		D2:	
Ch7 Amount		\$310.00	

25-70213-SWE-13 CYNTHIA RENE PEREZ

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

29 NOTICE OF INTENT TO DISMISS CASE

Response by:
DEBTOR RESPONSE

29. Dismiss

Petition Date	08/08/2025
1st Pmt Due	09/07/2025
Plan Arrears	\$2,975.00
Monthly Pmt	\$595.00
Last Receipt	03/03/2026
Total Paid In	\$3,570.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$3,565.00
Plan Base	\$35,700.00
Plan Term	60
Current Month	11

Orig Conf Hrg Date	10/16/2025 10:00:00AM
Case Confirmed	11/3/2025
DSO Case	
Over / Under Median	U
Conduit Case	-

Wage Order/ TFS Information

D1:		D2:	
Ch7 Amount			

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

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

30 NOTICE OF INTENT TO DISMISS CASE

Response by:
DEBTOR RESPONSE

30. Dismiss

Petition Date	08/26/2025
1st Pmt Due	09/25/2025
Plan Arrears	\$755.00
Monthly Pmt	\$190.00
Last Receipt	03/17/2026
Total Paid In	\$1,808.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$1,803.00
Plan Base	\$7,503.00
Plan Term	60
Current Month	11

Orig Conf Hrg Date	11/13/2025 10:00:00AM
Case Confirmed	2/10/2026
DSO Case	
Over / Under Median	U
Conduit Case	N

Wage Order/ TFS Information

D1:		D2:	
Ch7 Amount			

Court Docket for the WICHITA FALLS Division July 16, 2026 10:00 am

25-70256-SWE-13 JOSEPH FRANKLIN WRAY

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

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

Response by:
OBJECTION BY TRUSTEE

32 TRUSTEE'S MOTION TO DISMISS

31. Confirm

32. Withdraw

Petition Date	09/30/2025	Total Disb	\$1,975.00	Orig Conf Hrg Date	12/11/2025 10:00:00AM
1st Pmt Due	10/28/2025	Plan Base	\$13,200.00	Case Confirmed	
Plan Arrears	\$0.00	Plan Term	60	DSO Case	
Monthly Pmt	\$220.00	Current Month	10	Over / Under Median	O
Last Receipt	06/29/2026			Conduit Case	-
Total Paid In	\$1,980.00	Wage Order/ TFS Information			
RI Complete	Y	D1:	D2:		
341 Adjourn	Y	Registered for TFS			
U/S CredPool		Ch7 Amount			

25-70277-SWE-13 SHARI MECHELLE LEINWEBER

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

33 MODIFICATION OF CH. 13 PLAN AFTER CONFIRMATION

33. Pass 8/13/26

Petition Date	10/17/2025	Total Disb	\$4,281.74	Orig Conf Hrg Date	12/11/2025 10:00:00AM
1st Pmt Due	11/16/2025	Plan Base	\$54,825.00	Case Confirmed	3/12/2026
Plan Arrears	\$0.00	Plan Term	60	DSO Case	
Monthly Pmt	\$600.00	Current Month	9	Over / Under Median	O
Last Receipt	05/27/2026			Conduit Case	-
Total Paid In	\$5,625.00	Wage Order/ TFS Information			
RI Complete	N	D1:	D2:		
341 Adjourn	Y	Registered for TFS			
U/S CredPool	\$44,831.40	Ch7 Amount	\$1,000.17		

25-70290-SWE-13 KATHY SUE CHAVIS

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

34 TRUSTEE'S MOTION TO DISMISS

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

Response by:
OBJECTION BY TRUSTEE - Resolved

34. Withdraw

35. Confirm

Petition Date	10/30/2025	Total Disb	\$3,369.81	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	9	Over / Under Median	U
Last Receipt	07/02/2026			Conduit Case	-
Total Paid In	\$5,712.00	Wage Order/ TFS Information			
RI Complete		D1:	D2:		
341 Adjourn	Y	Registered for TFS			
U/S CredPool		Ch7 Amount			

Court Docket for the WICHITA FALLS Division July 16, 2026 10:00 am

25-70297-SWE-13 **MARIANA GUADALUPE VARGAS ESQUEDA**

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

- # 36 TRUSTEE'S MOTION TO DISMISS
37 DEBTOR'S(S) CHAPTER 13 PLAN AND MOTION FOR VALUATION

Response by:
OBJECTION BY TRUSTEE

36 Pass 9/17/26

37. Pass 9/17/26

Petition Date	10/31/2025	Total Disb	\$4,803.80	Orig Conf Hrg Date	1/15/2026 10:00:00AM
1st Pmt Due	11/28/2025	Plan Base	\$40,140.00	Case Confirmed	
Plan Arrears	(\$76.00)	Plan Term	60	DSO Case	
Monthly Pmt	\$669.00	Current Month	9	Over / Under Median	-
Last Receipt	07/02/2026	Wage Order/ TFS Information		Conduit Case	-
Total Paid In	\$5,428.00	D1:		D2:	
RI Complete					
341 Adjourn	Y				
U/S CredPool		Ch7 Amount	\$5.00		

25-70299-SWE-13 **PENNY EARLENE YARBRO**

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

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

38. Confirm

Petition Date	11/03/2025	Total Disb	\$3,355.00	Orig Conf Hrg Date	1/15/2026 10:00:00AM
1st Pmt Due	12/03/2025	Plan Base	\$28,535.00	Case Confirmed	
Plan Arrears	\$475.00	Plan Term	60	DSO Case	
Monthly Pmt	\$475.00	Current Month	8	Over / Under Median	U
Last Receipt	06/10/2026	Wage Order/ TFS Information		Conduit Case	-
Total Paid In	\$3,360.00	D1:		D2:	
RI Complete	N				
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

- # 39 TRUSTEE'S MOTION TO DISMISS
40 DEBTOR'S(S) CHAPTER 13 PLAN AND MOTION FOR VALUATION

39. Withdraw

Response by:
OBJECTION BY TRUSTEE

40. Confirm

Petition Date	11/07/2025	Total Disb	\$5,276.15	Orig Conf Hrg Date	1/15/2026 10:00:00AM
1st Pmt Due	12/07/2025	Plan Base	\$105,715.00	Case Confirmed	
Plan Arrears	\$2,839.00	Plan Term	60	DSO Case	
Monthly Pmt	\$1,845.00	Current Month	8	Over / Under Median	U
Last Receipt	06/26/2026	Wage Order/ TFS Information		Conduit Case	-
Total Paid In	\$6,936.00	D1:		D2:	
RI Complete	Y				
341 Adjourn	Y	Registered for TFS			
U/S CredPool		Ch7 Amount	\$50,426.52		

Court Docket for the WICHITA FALLS Division July 16, 2026 10:00 am

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

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

41 TRUSTEE'S MOTION TO DISMISS

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

Response by:
OBJECTION BY HOME TAX SOLUTIONS
OBJECTION BY TRUSTEE

41. Last Pass
8/13/26

42. Last Pass
8/13/26

Petition Date	12/15/2025
1st Pmt Due	01/14/2026
Plan Arrears	\$1,100.00
Monthly Pmt	\$1,850.00
Last Receipt	06/17/2026
Total Paid In	\$7,925.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$5,322.87
Plan Base	\$108,925.00
Plan Term	60
Current Month	7

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

Wage Order/ TFS Information

D1:

Registered for TFS

D2:

Registered for TFS

Ch7 Amount \$12,174.74

25-70346-SWE-13 JAMES RICHARD LOTZ

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

43 NOTICE OF INTENT TO DISMISS CASE

Response by:
DEBTOR RESPONSE

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

Response by:
OBJECTION BY TRUSTEE

43. Dismiss

44. Deny

Petition Date	12/19/2025
1st Pmt Due	01/18/2026
Plan Arrears	\$1,164.00
Monthly Pmt	\$388.00
Last Receipt	03/09/2026
Total Paid In	\$1,164.00
RI Complete	N
341 Adjourn	Y
U/S CredPool	

Total Disb	\$1,159.00
Plan Base	\$23,280.00
Plan Term	60
Current Month	7

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

Wage Order/ TFS Information

D1:

-

D2:

-

Ch7 Amount \$14.46

Court Docket for the WICHITA FALLS Division July 16, 2026 10:00 am

25-70353-SWE-13 WILLIAM ALLAN HONEYCUTT

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

45 NOTICE OF INTENT TO DISMISS CASE

Response by:
DEBTOR RESPONSE

46 TRUSTEE'S MOTION TO DISMISS *-FTC*

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

Response by:
OBJECTION BY TRUSTEE

45. Dismiss

46. Mot

47. Deny

Petition Date	12/23/2025
1st Pmt Due	01/22/2026
Plan Arrears	\$15,976.00
Monthly Pmt	\$5,374.00
Last Receipt	04/27/2026
Total Paid In	\$10,664.00
RI Complete	N
341 Adjourn	Y
U/S CredPool	

Total Disb	\$6,369.26
Plan Base	\$316,836.00
Plan Term	60
Current Month	7

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

Wage Order/ TFS Information

D1: -

D2: -

Ch7 Amount \$6,051.39

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

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

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

Response by:
OBJECTION BY TRUSTEE

49 TRUSTEE'S MOTION TO DISMISS

48. Confirm

49. Withdraw

Petition Date	01/31/2026
1st Pmt Due	03/02/2026
Plan Arrears	(\$27.96)
Monthly Pmt	\$1,640.00
Last Receipt	07/08/2026
Total Paid In	\$8,227.96
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$1,002.48
Plan Base	\$98,400.00
Plan Term	60
Current Month	6

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

Wage Order/ TFS Information

D1: -

D2: -

Ch7 Amount \$30,331.37

26-70022-SWE-13 LISA DAWN RUBALCAVA

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

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

Response by:
OBJECTION BY TRUSTEE

50. Pass 9/17/26

Petition Date	02/02/2026
1st Pmt Due	03/04/2026
Plan Arrears	(\$6.38)
Monthly Pmt	\$631.00
Last Receipt	07/07/2026
Total Paid In	\$3,161.38
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$1,105.16
Plan Base	\$22,716.00
Plan Term	36
Current Month	5

Orig Conf Hrg Date	4/16/2026 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 July 16, 2026 10:00 am

26-70031-SWE-13

JAMES WILLIAM DEAN
TRACY ELIZABETH DEAN

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

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

Response by:
OBJECTION BY TRUSTEE

51. Confirm

Petition Date	02/20/2026
1st Pmt Due	03/22/2026
Plan Arrears	(\$199.50)
Monthly Pmt	\$4,348.00
Last Receipt	06/23/2026
Total Paid In	\$16,599.50
RI Complete	Y
341 Adjourn	Y
U/S CredPool	\$51,559.20

Total Disb	\$12,315.49
Plan Base	\$190,320.00
Plan Term	44
Current Month	5

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

Wage Order/ TFS Information

D1: _

Registered for TFS

D2: _

Registered for TFS

Ch7 Amount

26-70032-SWE-13

JOSEPH LEFIEVER CLARK, IV

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

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

Response by:
OBJECTION BY TRUSTEE

52. Pass
9/17/26

Petition Date	02/20/2026
1st Pmt Due	03/22/2026
Plan Arrears	\$2,474.65
Monthly Pmt	\$4,945.00
Last Receipt	06/12/2026
Total Paid In	\$17,305.35
RI Complete	Y
341 Adjourn	Y
U/S CredPool	\$542,013.60

Total Disb	\$10,695.67
Plan Base	\$291,755.00
Plan Term	59
Current Month	5

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

Wage Order/ TFS Information

D1: _

Registered for TFS

D2: _

Ch7 Amount

\$5,240.73

26-70034-SWE-13

KENNETH WAYNE KEY

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

53 NOTICE OF INTENT TO DISMISS CASE

Response by:
DEBTOR RESPONSE

53. Dismiss

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

Response by:
OBJECTION BY TRUSTEE

54. Day

Petition Date	02/24/2026
1st Pmt Due	03/26/2026
Plan Arrears	\$5,859.00
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	5

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

Wage Order/ TFS Information

D1: _

-

D2: _

-

Ch7 Amount

\$30.00

Court Docket for the WICHITA FALLS Division July 16, 2026 10:00 am

26-70045-SWE-13 JAMES EUGENE HODGES

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. Confirm

Petition Date	03/10/2026
1st Pmt Due	04/09/2026
Plan Arrears	(\$380.00)
Monthly Pmt	\$190.00
Last Receipt	07/02/2026
Total Paid In	\$1,140.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$964.00
Plan Base	\$11,400.00
Plan Term	60
Current Month	4

Wage Order/ TFS Information

D1: -

D2: -

Ch7 Amount

Orig Conf Hrg Date	5/14/2026 10:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	0
Conduit Case	-

26-70049-SWE-13 RANDY LEE YORK

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
8/13/26

Petition Date	03/20/2026
1st Pmt Due	04/19/2026
Plan Arrears	\$0.00
Monthly Pmt	\$453.00
Last Receipt	06/23/2026
Total Paid In	\$1,359.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$1,354.00
Plan Base	\$16,308.00
Plan Term	36
Current Month	4

Wage Order/ TFS Information

D1: -

D2: -

Registered for TFS

Ch7 Amount

\$1,393.00

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

26-70053-SWE-13 ROBERT WHERRY MCCOMBS

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

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

Response by:
OBJECTION BY TRUSTEE

57. Pass
9/17/26

Petition Date	03/24/2026
1st Pmt Due	04/23/2026
Plan Arrears	(\$6.00)
Monthly Pmt	\$348.00
Last Receipt	06/25/2026
Total Paid In	\$1,050.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$1,045.00
Plan Base	\$20,880.00
Plan Term	60
Current Month	4

Wage Order/ TFS Information

D1: -

D2: -

Ch7 Amount

\$4,843.00

Orig Conf Hrg Date	6/18/2026 10:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	0
Conduit Case	-

Court Docket for the WICHITA FALLS Division July 16, 2026 10:00 am

26-70054-SWE-13

JAMES DOUGLAS LABELLE, JR.
MARCIE ANN LABELLE

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

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

58. Confirm

Petition Date	03/25/2026	Total Disb	\$5,810.44	Orig Conf Hrg Date	6/18/2026 10:00:00AM
1st Pmt Due	04/24/2026	Plan Base	\$257,885.64	Case Confirmed	
Plan Arrears	(\$4,142.00)	Plan Term	60	DSO Case	
Monthly Pmt	\$4,142.00	Current Month	4	Over / Under Median	-
Last Receipt	07/08/2026			Conduit Case	-
Total Paid In	\$16,568.00	Wage Order/ TFS Information			
RI Complete		D1:			
341 Adjourn	Y		Registered for TFS		
U/S CredPool	\$264,243.00	Ch7 Amount	\$1,776.86	D2:	

26-70070-SWE-13

WILLIAM NOEL PARKER
RITA LYNN PARKER

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

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

Response by:
OBJECTION BY TRUSTEE

59. Confirm

Petition Date	04/01/2026	Total Disb	\$2,172.70	Orig Conf Hrg Date	6/18/2026 10:00:00AM
1st Pmt Due	05/01/2026	Plan Base	\$64,056.00	Case Confirmed	
Plan Arrears	\$0.00	Plan Term	60	DSO Case	
Monthly Pmt	\$1,037.00	Current Month	3	Over / Under Median	U
Last Receipt	07/02/2026			Conduit Case	-
Total Paid In	\$3,111.00	Wage Order/ TFS Information			
RI Complete		D1:			
341 Adjourn	Y		Registered for TFS		
U/S CredPool		Ch7 Amount	\$2,661.00	D2:	

26-70071-SWE-13

JODI AMANDA JONES

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

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

Response by:
OBJECTION BY TRUSTEE

60. Pass 8/13/26

Petition Date	04/02/2026	Total Disb	\$523.59	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	(\$30.00)	Plan Term	60	DSO Case	
Monthly Pmt	\$440.00	Current Month	3	Over / Under Median	U
Last Receipt	07/06/2026			Conduit Case	-
Total Paid In	\$1,350.00	Wage Order/ TFS Information			
RI Complete		D1:			
341 Adjourn	Y		Registered for TFS		
U/S CredPool		Ch7 Amount		D2:	

Court Docket for the WICHITA FALLS Division July 16, 2026 10:00 am

26-70074-SWE-13 VIVIAN ROSE BROWNING

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

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

Response by:
OBJECTION BY TRUSTEE

61. Pass 9/17/26

Petition Date	04/06/2026
1st Pmt Due	05/06/2026
Plan Arrears	\$4,665.00
Monthly Pmt	\$4,665.00
Last Receipt	06/12/2026
Total Paid In	\$9,330.00
RI Complete	
341 Adjourn	N
U/S CredPool	

Total Disb	\$7,576.63
Plan Base	\$279,900.00
Plan Term	60
Current Month	3

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

Wage Order/ TFS Information

D1:

Registered for TFS

D2:

Ch7 Amount \$700.00

26-70090-SWE-13 SHERYL ANN BURLESON

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

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

Response by:
OBJECTION BY CAPITAL ONE AUTO
OBJECTION BY 3921 FAIRWAY LLC
OBJECTION BY TRUSTEE
 OBJECTION BY TRUSTEE

62. Last Pass
8/13/26

Petition Date	04/29/2026
1st Pmt Due	05/28/2026
Plan Arrears	\$0.00
Monthly Pmt	\$3,707.00
Last Receipt	07/02/2026
Total Paid In	\$7,414.00
RI Complete	
341 Adjourn	N
U/S CredPool	

Total Disb	\$4,072.70
Plan Base	\$222,420.00
Plan Term	60
Current Month	3

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

26-70091-SWE-13 DEBORAH DENISE WILKERSON

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

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

63. Confirm

Petition Date	04/29/2026
1st Pmt Due	05/28/2026
Plan Arrears	\$0.00
Monthly Pmt	\$190.00
Last Receipt	06/30/2026
Total Paid In	\$380.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$204.00
Plan Base	\$11,740.00
Plan Term	36
Current Month	3

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:

Registered for TFS

D2:

Ch7 Amount

Court Docket for the WICHITA FALLS Division July 16, 2026 10:00 am

26-70096-SWE-13 MITSU CAY TRAYLOR

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

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

Response by:
OBJECTION BY TRUSTEE

64. Pass
9/17/26

Petition Date	05/01/2026	Total Disb	\$2,995.00	Orig Conf Hrg Date	7/16/2026 10:00:00AM
1st Pmt Due	05/28/2026	Plan Base	\$253,119.00	Case Confirmed	
Plan Arrears	\$0.00	Plan Term	60	DSO Case	
Monthly Pmt	\$1,500.00	Current Month	2	Over / Under Median	U
Last Receipt	06/29/2026			Conduit Case	-
Total Paid In	\$3,000.00	Wage Order/ TFS Information			
RI Complete		D1:		D2:	
341 Adjourn	N	Registered for TFS			
U/S CredPool		Ch7 Amount	\$3,075.86		

26-70097-SWE-13 RANDELL VANDELL HARRIS

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

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

Response by:
OBJECTION BY TRUSTEE

65. Confirm

Petition Date	05/01/2026	Total Disb	\$761.00	Orig Conf Hrg Date	7/16/2026 10:00:00AM
1st Pmt Due	05/28/2026	Plan Base	\$22,980.00	Case Confirmed	
Plan Arrears	\$0.00	Plan Term	60	DSO Case	
Monthly Pmt	\$383.00	Current Month	2	Over / Under Median	U
Last Receipt	06/18/2026			Conduit Case	-
Total Paid In	\$766.00	Wage Order/ TFS Information			
RI Complete	N	D1:		D2:	
341 Adjourn	Y	Registered for TFS			
U/S CredPool		Ch7 Amount			

26-70098-SWE-13 JAMES RAYMOND PROFFITT

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

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

66. Confirm

Petition Date	05/04/2026	Total Disb	\$204.00	Orig Conf Hrg Date	7/16/2026 10:00:00AM
1st Pmt Due	06/03/2026	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	07/02/2026			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	\$399.45		

Court Docket for the WICHITA FALLS Division July 16, 2026 10:00 am

26-70099-SWE-13 KENDRA M THORN

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

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

Response by:
OBJECTION BY TRUSTEE

67. Confirm

Petition Date	05/04/2026
1st Pmt Due	06/03/2026
Plan Arrears	\$0.00
Monthly Pmt	\$341.00
Last Receipt	06/15/2026
Total Paid In	\$682.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$677.00
Plan Base	\$17,050.00
Plan Term	50
Current Month	2

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: -

Registered for TFS

D2: -

Ch7 Amount \$7,503.18

26-70100-SWE-13 RAYMOND ALLEN COLLINS
DOROTHY ELAINE COLLINS

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

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

68. Confirm

Petition Date	05/06/2026
1st Pmt Due	06/05/2026
Plan Arrears	\$362.00
Monthly Pmt	\$362.00
Last Receipt	06/08/2026
Total Paid In	\$362.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$348.06
Plan Base	\$13,032.00
Plan Term	36
Current Month	2

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: -

Registered for TFS

D2: -

Ch7 Amount \$2,800.00

26-70101-SWE-13 GARRY LYNN COMBS
ALICE WASHBURN COMBS

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

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

69. Pass 8/13/26

Petition Date	05/07/2026
1st Pmt Due	06/06/2026
Plan Arrears	\$0.00
Monthly Pmt	\$542.00
Last Receipt	07/08/2026
Total Paid In	\$1,084.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$591.20
Plan Base	\$19,512.00
Plan Term	36
Current Month	2

Orig Conf Hrg Date	7/16/2026 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 \$6,551.46

Court Docket for the WICHITA FALLS Division July 16, 2026 10:00 am

26-70104-SWE-13 JOY ANN DINKEL

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

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

70. Confirm

Petition Date	05/13/2026	Total Disb	\$375.00	Orig Conf Hrg Date	7/16/2026 10:00:00AM
1st Pmt Due	06/12/2026	Plan Base	\$9,276.00	Case Confirmed	
Plan Arrears	(\$190.00)	Plan Term	36	DSO Case	
Monthly Pmt	\$190.00	Current Month	2	Over / Under Median	U
Last Receipt	06/25/2026			Conduit Case	-
Total Paid In	\$380.00	Wage Order/ TFS Information			
RI Complete	Y	D1:			
341 Adjourn	Y		D2:		
U/S CredPool		Ch7 Amount			

26-70106-SWE-13 HUBERT CLIFFORD PROVENCE, JR
LAURA LEIGH PROVENCE

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

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

Response by:
OBJECTION BY TRUSTEE

71. Pass
9/17/26

Petition Date	05/15/2026	Total Disb	\$655.00	Orig Conf Hrg Date	7/16/2026 10:00:00AM
1st Pmt Due	06/14/2026	Plan Base	\$36,000.00	Case Confirmed	
Plan Arrears	(\$600.00)	Plan Term	60	DSO Case	
Monthly Pmt	\$600.00	Current Month	2	Over / Under Median	O
Last Receipt	07/08/2026			Conduit Case	-
Total Paid In	\$1,200.00	Wage Order/ TFS Information			
RI Complete	Y	D1:			
341 Adjourn	Y		D2:		
U/S CredPool	\$71,018.40	Registered for TFS			
		Ch7 Amount	\$3,487.26		

26-70108-SWE-13 TREACY ANN WEHMEIER

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

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

72. Dismissed
7/9/26

Petition Date	05/21/2026	Total Disb	\$0.00	Orig Conf Hrg Date	7/16/2026 10:00:00AM
1st Pmt Due	06/20/2026	Plan Base	\$92,640.00	Case Confirmed	
Plan Arrears	\$1,544.00	Plan Term	60	DSO Case	
Monthly Pmt	\$1,544.00	Current Month	2	Over / Under Median	U
Last Receipt	01/01/1900			Conduit Case	Y
Total Paid In	\$0.00	Wage Order/ TFS Information			
RI Complete	Y	D1:			
341 Adjourn	Y		D2:		
U/S CredPool		Ch7 Amount			

Court Docket for the WICHITA FALLS Division July 16, 2026 10:00 am

26-70109-SWE-13 VICTOR G RAMIREZ

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

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

Response by:
OBJECTION BY TRUSTEE

73. Pass
8/13/26

Petition Date	05/22/2026
1st Pmt Due	06/21/2026
Plan Arrears	(\$478.00)
Monthly Pmt	\$478.00
Last Receipt	07/06/2026
Total Paid In	\$956.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$520.79
Plan Base	\$28,680.00
Plan Term	60
Current Month	2

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: -

Registered for TFS

D2: -

Ch7 Amount \$900.00

26-70110-SWE-13 ROBERT GRADY WADE
SAMANTHA ELAINE WADE

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

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

Response by:
OBJECTION BY TRUSTEE

74. Pass
8/13/26

Petition Date	05/22/2026
1st Pmt Due	06/21/2026
Plan Arrears	\$0.00
Monthly Pmt	\$3,270.00
Last Receipt	06/22/2026
Total Paid In	\$3,270.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$3,265.01
Plan Base	\$221,617.00
Plan Term	60
Current Month	2

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: -

Registered for TFS

D2: -

Ch7 Amount \$20.66

26-70145-SWE-13 ALBERT BENSON

GREGORY A. ROSS
Phone Number: (000) 000-0000

75 MOTION TO EXTEND STAY

(9)

75. Approved

Petition Date	06/18/2026
1st Pmt Due	07/18/2026
Plan Arrears	\$0.00
Monthly Pmt	\$1,875.00
Last Receipt	01/01/1900
Total Paid In	\$0.00
RI Complete	
341 Adjourn	N
U/S CredPool	

Total Disb	\$0.00
Plan Base	\$112,500.00
Plan Term	60
Current Month	1

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

Wage Order/ TFS Information

D1: -

D2: -

Ch7 Amount

Court Docket for the WICHITA FALLS Division July 16, 2026 10:00 am

26-70146-SWE-13 JAMES CARLETON CUMMINGS

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

76 MOTION EXTEND AUTOMATIC STAY

(10)

76. Approved

Petition Date	06/18/2026
1st Pmt Due	07/18/2026
Plan Arrears	\$0.00
Monthly Pmt	\$1,151.00
Last Receipt	01/01/1900
Total Paid In	\$0.00
RI Complete	N
341 Adjourn	N
U/S CredPool	

Total Disb	\$0.00
Plan Base	\$69,060.00
Plan Term	60
Current Month	1

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:

D2:

Ch7 Amount \$60,964.30

26-70162-SWE-13 PEDRO ORTIZ, JR.

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

77 MOTION EXTEND AUTOMATIC STAY

(11)

77. Approved

Petition Date	06/30/2026
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	

Wage Order/ TFS Information

D1:

D2:

Ch7 Amount

26-70168-SWE-13 JAMES EDWARD LANE
DEBBIE LYNN LANE

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

78 MOTION EXTEND AUTOMATIC STAY

(12)

78. Approved

Petition Date	07/06/2026
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	0

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

Wage Order/ TFS Information

D1:

D2:

26-70170-SWE-13 KATHRYN DIANE HINTON

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

79 MOTION TO EXTEND AUTOMATIC STAY

(13)

79. Reset
7/23/26
e 10:30

Petition Date	07/06/2026
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	0

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

Wage Order/ TFS Information

D1:

D2:

Ch7 Amount

WF LIVE - CH. 13

1. 24-70049-swe13 Deborah Janan Cope #7

Matter: [Motion to borrow/incur debt loan Filed by Debtor Deborah Janan Cope \(22\)](#)

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

Approve

Comment: No Response Filed

2. 24-70319-swe13 Devin Philip Davis and Hope Ashley Davis #17

Matter: [Motion for relief from stay filed by Creditor Financial Services Vehicle Trust \(59\)](#)

Comment: Agreed Order to be uploaded

3. 24-70319-swe13 Devin Philip Davis and Hope Ashley Davis #17

Matter: [Motion for adequate protection filed by Creditor Financial Services Vehicle Trust \(60\)](#)

Comment: Agreed Order to be uploaded

4. 24-70342-swe13 Charles David Glasscock and Cheryl Ann Glasscock #19

Matter: [Motion for adequate protection Filed by Creditor BMO Bank N.A. \(45\)](#)

Comment: ****A/O TO BE UPLOADED PER D. SCHROEDER***

5. 24-70342-swe13 Charles David Glasscock and Cheryl Ann Glasscock #19

Matter: [Motion for relief from stay filed by Creditor BMO Bank N.A. \(44\)](#)

Comment: ****A/O TO BE UPLOADED PER D. SCHROEDER****

6. 25-70015-swe13 Gary Jason Folmar #22

Matter: [Motion to Sell filed by Debtor Gary Jason Folmar \(34\)](#)

Comment: Unopposed Response Filed by Trustee (37)

7. 25-70188-swe13 Frances Ann Turner #28

Matter: [Motion to borrow/incur debt filed by Debtor Frances Ann Turner \(31\)](#)

Comment: No Response Filed

*Approve**Approve*

10:00 AM

WICHITA FALLS – TRUSTEE’S DOCKET – 7/16/2026

24-70115-swe13 Jovita Garcia Macias Law Offices of Greg Ross

9. [Motion for Hardship Discharge under 11 U.S. C, §1328\(B\)](#) (25)

10. [Motion to Modify Confirmed Plan to Surrender Collateral](#) (26)

11. [Notice of Intent to Dismiss](#) (24)

8. 26-70079-swe7 Rosalba Cabrera Hernandez

Matter: **Motion for relief from stay filed by Creditor DATCU Credit Union (13)**

9. 26-70145-swe13 Albert Benson

#75

Matter: **Motion to extend automatic stay Filed by Debtor Albert Benson (14)**

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

Approved

10. 26-70146-swe13 James Carleton Cummings

#76

Matter: **Motion to extend automatic stay filed by Debtor James Carleton Cummings (6)**

Approved

11. 26-70162-swe13 Pedro Ortiz, Jr.

#77

Matter: **Motion to extend automatic stay filed by Debtor Pedro Ortiz, Jr. (6)**

Comment: ****EXPEDITED SETTING GRANTED ORALLY; 15-DAY NOTICE****

Approved

12. 26-70168-swe13 James Edward Lane and Debbie Lynn Lane

#78

Matter: **Motion to extend automatic stay Filed by Joint Debtor Debbie Lynn Lane, Debtor James Edward Lane (7)**

Comment: ****EXPEDITED SETTING GRANTED ORALLY; 9-DAY NOTICE****

Approved

13. 26-70170-swe13 Kathryn Diane Hinton

#79

Matter: **Motion to extend automatic stay Filed by Debtor Kathryn Diane Hinton (6)**

Comment: ****EXPEDITED SETTING GRANTED ORALLY; 7-DAY NOTICE****

Reset to 7/23/26 @ 10:30 AM