

- FINAL -

Court Docket for the WICHITA FALLS Division September 17, 2026 10:00 am

22-70073-SWE-13 CHRIS EUGENE MCNUTT
STACY DAWN MCNUTT

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

1 PLAN MODIFICATION AFTER CONFIRMATION

2 MOTION FOR RELIEF FROM AUTOMATIC STAY OF ACT AGAINST PROPERTY FOR AUTHORIZATION TO APPLY
(3) INSURANCE PROCEEDS FILED BY NISSAN MOTOR ACCEPTANCE COMPANY LLC FKA NISSAN MOTOR
ACCEPTANCE CORPORATION

Response by:
RESPONSE BY DEBTORS

1. Approve

2. Agree Order to
be uploaded

Petition Date	04/29/2022
1st Pmt Due	05/28/2022
Plan Arrears	(\$462.00)
Monthly Pmt	\$900.00
Last Receipt	08/24/2026
Total Paid In	\$48,248.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$48,232.56
Plan Base	\$54,986.00
Plan Term	60
Current Month	53

Orig Conf Hrg Date	7/21/2022 10:00:00AM
Case Confirmed	8/2/2022
DSO Case	
Over / Under Median	U
Conduit Case	N

Wage Order/ TFS Information

D1: -

D2: -

Registered for TFS

Ch7 Amount \$1,425.00

22-70120-SWE-13 DAVID LLOYD WRIGHT
DIANA DICKSON WRIGHT

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

3 DEBTORS' MOTION TO COMPROMISE CONTROVERSY WITH THE CPAP PHILIPS RESPIRONICS PERSONAL
(4) INJURY SETTLEMENT PROGRAM

Petition Date	07/01/2022
1st Pmt Due	07/28/2022
Plan Arrears	\$0.00
Monthly Pmt	\$0.00
Last Receipt	01/15/2026
Total Paid In	\$12,239.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$12,239.00
Plan Base	\$11,966.00
Plan Term	42
Current Month	50

Orig Conf Hrg Date	9/22/2022 10:00:00AM
Case Confirmed	9/30/2022
DSO Case	
Over / Under Median	U
Conduit Case	N

Wage Order/ TFS Information

D1: -

D2: -

Ch7 Amount \$855.00

22-70173-SWE-13 ERNEST MATTHEW CEBALLOS

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

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

4. Dismiss

Petition Date	09/30/2022
1st Pmt Due	10/28/2022
Plan Arrears	\$325.00
Monthly Pmt	\$375.00
Last Receipt	08/31/2026
Total Paid In	\$18,491.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$18,148.50
Plan Base	\$23,691.00
Plan Term	60
Current Month	48

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

Wage Order/ TFS Information

D1: -

D2: -

Ch7 Amount

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

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

5 MOTION TO DETERMINE STATUS OF MORTGAGE CLAIM

Response by:
FIRST BANK

5. Agreed Order

Petition Date	10/17/2022	Total Disb	\$347,781.09	Orig Conf Hrg Date	12/15/2022 10:00:00AM
1st Pmt Due	11/16/2022	Plan Base	\$481,197.00	Case Confirmed	3/23/2023
Plan Arrears	\$8,618.00	Plan Term	60	DSO Case	Y
Monthly Pmt	\$8,913.00	Current Month	47	Over / Under Median	O
Last Receipt	08/13/2026			Conduit Case	N
Total Paid In	\$347,797.00				
RI Complete	N	Wage Order/ TFS Information			
341 Adjourn	Y	D1:		D2:	
U/S CredPool	\$470,182.80				
		Ch7 Amount	\$95,869.11		

22-70235-SWE-13 JOEL BRANDON BENNETT

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

6 TRUSTEE'S MODIFICATION OF CHAPTER 13 PLAN AFTER CONFIRMATION

6. Approve

Petition Date	12/29/2022	Total Disb	\$34,047.96	Orig Conf Hrg Date	3/23/2023 10:00:00AM
1st Pmt Due	01/28/2023	Plan Base	\$46,500.00	Case Confirmed	3/28/2023
Plan Arrears	(\$25.00)	Plan Term	60	DSO Case	
Monthly Pmt	\$775.00	Current Month	45	Over / Under Median	O
Last Receipt	08/28/2026			Conduit Case	N
Total Paid In	\$34,125.00				
RI Complete	Y	Wage Order/ TFS Information			
341 Adjourn	Y	D1:		D2:	
U/S CredPool					
		Ch7 Amount			

23-70004-SWE-13 JUSTIN WILLIAM ROHRBAUGH

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

7 MOTION TO DETERMINE STATUS OF MORTGAGE CLAIM

Response by:
NATIONSTAR MORTGAGE

7. Approve

Petition Date	01/05/2023	Total Disb	\$22,146.27	Orig Conf Hrg Date	3/23/2023 10:00:00AM
1st Pmt Due	02/04/2023	Plan Base	\$31,440.00	Case Confirmed	3/31/2023
Plan Arrears	\$896.00	Plan Term	60	DSO Case	
Monthly Pmt	\$524.00	Current Month	44	Over / Under Median	U
Last Receipt	07/06/2026			Conduit Case	N
Total Paid In	\$22,160.00				
RI Complete		Wage Order/ TFS Information			
341 Adjourn	Y	D1:		D2:	
U/S CredPool			Registered for TFS		
		Ch7 Amount	\$912.00		

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23-70072-SWE-13

SANDRA IONE MOFFATT-JOHNSON
HAROLD HARRY JOHNSON

AMY GINSBURG
Phone Number: (877) 241-2200

8 MODIFICATION OF CH. 13 PLAN AFTER CONFIRMATION

Response by:
TRUSTEE

8. Pass 10/15/26

Petition Date	04/03/2023	Total Disb	\$68,649.46	Orig Conf Hrg Date	6/15/2023 10:00:00AM
1st Pmt Due	05/03/2023	Plan Base	\$105,886.56	Case Confirmed	2/8/2024
Plan Arrears	\$2,145.49	Plan Term	60	DSO Case	
Monthly Pmt	\$1,793.47	Current Month	41	Over / Under Median	O
Last Receipt	08/28/2026			Conduit Case	Y
Total Paid In	\$69,665.14				
RI Complete	Y	Wage Order/ TFS Information			
341 Adjourn	Y	D1:		D2:	
U/S CredPool	\$593,043.00				Registered for TFS
		Ch7 Amount	\$92,557.00		

24-70078-SWE-13

SUSAN JEAN BARTLETT

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

9 NOTICE OF INTENT TO DISMISS CASE

Response by:
DEBTOR RESPONSE

9. W. Underway

10 PLAN MODIFICATION AFTER CONFIRMATION

Response by:
TRUSTEE

10. Approve

Petition Date	03/19/2024	Total Disb	\$22,220.00	Orig Conf Hrg Date	5/23/2024 10:00:00AM
1st Pmt Due	04/18/2024	Plan Base	\$60,400.00	Case Confirmed	10/15/2024
Plan Arrears	\$2,925.00	Plan Term	60	DSO Case	
Monthly Pmt	\$975.00	Current Month	30	Over / Under Median	U
Last Receipt	06/17/2026			Conduit Case	N
Total Paid In	\$22,225.00				
RI Complete		Wage Order/ TFS Information			
341 Adjourn	Y	D1:		D2:	
U/S CredPool					
		Ch7 Amount	\$203.00		

24-70239-SWE-13

SAMUEL STETSON MCCAIG

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

11 PLAN MODIFICATION AFTER CONFIRMATION

11. Approve

Petition Date	08/09/2024	Total Disb	\$8,525.21	Orig Conf Hrg Date	10/17/2024 10:00:00AM
1st Pmt Due	09/08/2024	Plan Base	\$18,904.00	Case Confirmed	11/19/2024
Plan Arrears	(\$2.00)	Plan Term	60	DSO Case	
Monthly Pmt	\$296.00	Current Month	25	Over / Under Median	U
Last Receipt	08/20/2026			Conduit Case	N
Total Paid In	\$8,546.00				
RI Complete	Y	Wage Order/ TFS Information			
341 Adjourn	Y	D1:		D2:	
U/S CredPool					
		Ch7 Amount	\$6,054.85		

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24-70313-SWE-13 TAMMY VIRGINIA HERNANDEZ

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

12 MODIFICATION OF CH. 13 PLAN AFTER CONFIRMATION

Response by:
TRUSTEE

12. Pass
10/15/26

Petition Date	10/17/2024	Total Disb	\$30,218.63	Orig Conf Hrg Date	1/16/2025 10:00:00AM
1st Pmt Due	11/16/2024	Plan Base	\$76,705.00	Case Confirmed	8/5/2025
Plan Arrears	\$1,023.00	Plan Term	52	DSO Case	
Monthly Pmt	\$1,515.00	Current Month	23	Over / Under Median	U
Last Receipt	08/24/2026			Conduit Case	Y
Total Paid In	\$30,232.00	Wage Order/ TFS Information			
RI Complete	Y	D1:		D2:	
341 Adjourn	Y	Registered for TFS			
U/S CredPool		Ch7 Amount	\$3,500.62		

24-70333-SWE-13 KALEB LANE CUMMINGS

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

13 MOTION VACATE DISMISSAL ORDER AND REINSTATE

13. Approve

Petition Date	10/31/2024	Total Disb	\$23,287.10	Orig Conf Hrg Date	1/16/2025 10:00:00AM
1st Pmt Due	11/30/2024	Plan Base	\$70,409.00	Case Confirmed	6/27/2025
Plan Arrears	\$0.00	Plan Term	60	DSO Case	
Monthly Pmt	\$1,151.00	Current Month	23	Over / Under Median	U
Last Receipt	09/08/2026			Conduit Case	N
Total Paid In	\$24,350.00	Wage Order/ TFS Information			
RI Complete		D1:		D2:	
341 Adjourn	Y	Registered for TFS			
U/S CredPool		Ch7 Amount	\$5,211.00		

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

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

14 MODIFICATION OF CH. 13 PLAN AFTER CONFIRMATION

Response by:
TRUSTEE

14. Deny

Petition Date	11/05/2024	Total Disb	\$32,708.82	Orig Conf Hrg Date	1/16/2025 10:00:00AM
1st Pmt Due	12/05/2024	Plan Base	\$140,884.46	Case Confirmed	1/2/2026
Plan Arrears	\$8,458.64	Plan Term	60	DSO Case	
Monthly Pmt	\$2,624.00	Current Month	22	Over / Under Median	O
Last Receipt	06/15/2026			Conduit Case	Y
Total Paid In	\$32,713.82	Wage Order/ TFS Information			
RI Complete	Y	D1:		D2:	
341 Adjourn	Y	Registered for TFS			Registered for TFS
U/S CredPool		Ch7 Amount	\$25.00		

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24-70356-SWE-13 JACOB TODD HERRICKS

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

15 MOTION BORROW/INCUR DEBT

(5)

15. Approved

Petition Date	11/20/2024	Total Disb	\$13,338.35	Orig Conf Hrg Date	2/13/2025 10:00:00AM
1st Pmt Due	12/20/2024	Plan Base	\$38,160.00	Case Confirmed	12/8/2025
Plan Arrears	\$0.00	Plan Term	60	DSO Case	
Monthly Pmt	\$636.00	Current Month	22	Over / Under Median	U
Last Receipt	08/17/2026			Conduit Case	N
Total Paid In	\$13,356.00	Wage Order/ TFS Information			
RI Complete	Y	D1:	D2:		
341 Adjourn	Y	Registered for TFS			
U/S CredPool		Ch7 Amount	\$5,363.15		

25-70011-SWE-13 ALLEN LYNN BETTS

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

16 NOTICE OF INTENT TO DISMISS CASE

Response by:
DEBTOR RESPONSE

16. Agreed Order-
10 days to Convert
or Dismiss

Petition Date	01/20/2025	Total Disb	\$5,937.00	Orig Conf Hrg Date	4/17/2025 10:00:00AM
1st Pmt Due	02/19/2025	Plan Base	\$22,962.00	Case Confirmed	6/10/2025
Plan Arrears	\$1,850.00	Plan Term	60	DSO Case	
Monthly Pmt	\$370.00	Current Month	20	Over / Under Median	U
Last Receipt	03/31/2026			Conduit Case	-
Total Paid In	\$5,942.00	Wage Order/ TFS Information			
RI Complete		D1:	D2:		
341 Adjourn	Y	Registered for TFS			
U/S CredPool		Ch7 Amount			

25-70016-SWE-13 ROBERT SCOTT ZENTGRAF

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

17 NOTICE OF INTENT TO DISMISS CASE

Response by:
DEBTOR RESPONSE

17. Pass 10/15/26

Petition Date	01/29/2025	Total Disb	\$29,564.00	Orig Conf Hrg Date	4/17/2025 10:00:00AM
1st Pmt Due	02/28/2025	Plan Base	\$125,321.00	Case Confirmed	10/24/2025
Plan Arrears	\$4,404.00	Plan Term	60	DSO Case	
Monthly Pmt	\$2,228.00	Current Month	20	Over / Under Median	U
Last Receipt	08/26/2026			Conduit Case	-
Total Paid In	\$29,569.00	Wage Order/ TFS Information			
RI Complete		D1:	D2:		
341 Adjourn		Registered for TFS			
U/S CredPool		Ch7 Amount	\$220.00		

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25-70024-SWE-13 LORENA MAE HODGES

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

18 NOTICE OF INTENT TO DISMISS CASE

Response by:
DEBTOR RESPONSE

18. Withdraw

19 PLAN MODIFICATION AFTER CONFIRMATION

19. Approve

Petition Date	01/31/2025
1st Pmt Due	03/02/2025
Plan Arrears	\$937.01
Monthly Pmt	\$330.00
Last Receipt	09/10/2026
Total Paid In	\$5,228.99
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$4,886.49
Plan Base	\$19,696.00
Plan Term	60
Current Month	20

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: ☐ Registered for TFS

D2: ☐

Ch7 Amount

25-70185-SWE-13 SHANDA NANNETTE WEAVER

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

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

(16)

Response by:
RESPONSE BY DEBTOR

20 Pass 10/15/26

Petition Date	07/09/2025
1st Pmt Due	08/08/2025
Plan Arrears	\$448.00
Monthly Pmt	\$283.00
Last Receipt	08/12/2026
Total Paid In	\$3,424.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$3,419.00
Plan Base	\$16,890.00
Plan Term	60
Current Month	14

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

Wage Order/ TFS Information

D1: ☐ Registered for TFS

D2: ☐

Ch7 Amount

25-70211-SWE-13 JAMES LLOYD BENTLEY

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

21 MOTION SELL

(7)

21. Agreed with

Petition Date	08/05/2025
1st Pmt Due	09/04/2025
Plan Arrears	\$0.00
Monthly Pmt	\$339.00
Last Receipt	08/25/2026
Total Paid In	\$4,407.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$4,402.00
Plan Base	\$20,340.00
Plan Term	60
Current Month	13

Orig Conf Hrg Date	10/16/2025 10:00:00AM
Case Confirmed	1/13/2026
DSO Case	
Over / Under Median	O
Conduit Case	-

Wage Order/ TFS Information

D1: ☐ Registered for TFS

D2: ☐

Ch7 Amount \$135,914.01

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25-70240-SWE-13 BAYLEE AARON STEPHENS

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

22 MOTION TO VACATE DISSMISAL ORDER AND REINSTATE CHAPTER 13 CASE

22. Approve

Petition Date	09/18/2025	Total Disb	\$1,475.00	Orig Conf Hrg Date	12/11/2025 10:00:00AM
1st Pmt Due	10/18/2025	Plan Base	\$10,830.00	Case Confirmed	1/23/2026
Plan Arrears	\$0.00	Plan Term	57	DSO Case	
Monthly Pmt	\$190.00	Current Month	12	Over / Under Median	U
Last Receipt	09/08/2026			Conduit Case	N
Total Paid In	\$2,092.00	Wage Order/ TFS Information			
RI Complete	N	D1:		D2:	
341 Adjourn	Y	Registered for TFS			
U/S CredPool		Ch7 Amount	\$1,000.00		

25-70283-SWE-13 JODECI VICTORIA STAR JONES

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

23 NOTICE OF INTENT TO DISMISS CASE

Response by:
DEBTOR RESPONSE

*23. Last Pmt
10/15/26*

Petition Date	10/23/2025	Total Disb	\$3,751.00	Orig Conf Hrg Date	12/11/2025 10:00:00AM
1st Pmt Due	11/22/2025	Plan Base	\$38,150.00	Case Confirmed	3/12/2026
Plan Arrears	\$1,894.00	Plan Term	60	DSO Case	
Monthly Pmt	\$650.00	Current Month	11	Over / Under Median	U
Last Receipt	08/04/2026			Conduit Case	N
Total Paid In	\$3,756.00	Wage Order/ TFS Information			
RI Complete		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

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

Response by:
OBJECTION BY TRUSTEE

25 TRUSTEE'S MOTION TO DISMISS

*Last Pmt
24. 10/15/26
25. Last Pmt
10/15/26*

Petition Date	10/31/2025	Total Disb	\$5,124.89	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	(\$124.00)	Plan Term	60	DSO Case	
Monthly Pmt	\$669.00	Current Month	11	Over / Under Median	-
Last Receipt	09/01/2026			Conduit Case	-
Total Paid In	\$6,814.00	Wage Order/ TFS Information			
RI Complete		D1:		D2:	
341 Adjourn	Y	Registered for TFS			
U/S CredPool		Ch7 Amount	\$5.00		

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26-70022-SWE-13 LISA DAWN RUBALCAVA

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

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

Response by:
OBJECTION BY TRUSTEE

26. Confirm

Petition Date	02/02/2026	Total Disb	\$1,528.22	Orig Conf Hrg Date	4/16/2026 10:00:00AM
1st Pmt Due	03/04/2026	Plan Base	\$22,716.00	Case Confirmed	
Plan Arrears	(\$6.38)	Plan Term	36	DSO Case	
Monthly Pmt	\$631.00	Current Month	7	Over / Under Median	U
Last Receipt	09/08/2026			Conduit Case	
Total Paid In	\$4,423.38	Wage Order/ TFS Information			
RI Complete	Y	D1:		D2:	
341 Adjourn	Y	Registered for TFS			
U/S CredPool		Ch7 Amount			

26-70030-SWE-13 BRITTANY LYNN HOLUB

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

27 TRUSTEE'S MOTION TO DISMISS

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

Response by:
OBJECTION BY TRUSTEE
OBJECTION BY ATTORNEY GENERAL

27. Last Pass 10/15/26

28. Deny

Petition Date	02/20/2026	Total Disb	\$1,675.00	Orig Conf Hrg Date	4/16/2026 10:00:00AM
1st Pmt Due	03/22/2026	Plan Base	\$10,080.00	Case Confirmed	
Plan Arrears	\$0.00	Plan Term	36	DSO Case	Y
Monthly Pmt	\$280.00	Current Month	7	Over / Under Median	U
Last Receipt	08/17/2026			Conduit Case	
Total Paid In	\$1,680.00	Wage Order/ TFS Information			
RI Complete	Y	D1:		D2:	
341 Adjourn	Y	Registered for TFS			
U/S CredPool		Ch7 Amount			

26-70032-SWE-13 JOSEPH LEFIEVER CLARK, IV

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

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

Response by:
OBJECTION BY TRUSTEE

30 TRUSTEE'S MOTION TO DISMISS

29. Deny

30. Dismiss

Petition Date	02/20/2026	Total Disb	\$16,296.91	Orig Conf Hrg Date	4/16/2026 10:00:00AM
1st Pmt Due	03/22/2026	Plan Base	\$291,755.00	Case Confirmed	
Plan Arrears	\$12,364.65	Plan Term	59	DSO Case	
Monthly Pmt	\$4,945.00	Current Month	7	Over / Under Median	O
Last Receipt	06/12/2026			Conduit Case	Y
Total Paid In	\$17,305.35	Wage Order/ TFS Information			
RI Complete	Y	D1:		D2:	
341 Adjourn	Y	Registered for TFS			
U/S CredPool	\$542,013.60	Ch7 Amount	\$5,240.73		

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26-70048-SWE-13 JASON LAYNE MALDONADO

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

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

Response by:
OBJECTION BY TRUSTEE

31. Voluntary Motion
to Dismiss filed
9/15/26

Petition Date	03/20/2026	Total Disb	\$2,345.00	Orig Conf Hrg Date	6/18/2026 10:00:00AM
1st Pmt Due	04/19/2026	Plan Base	\$97,730.00	Case Confirmed	
Plan Arrears	\$0.00	Plan Term	60	DSO Case	
Monthly Pmt	\$470.00	Current Month	6	Over / Under Median	O
Last Receipt	08/17/2026			Conduit Case	-
Total Paid In	\$2,350.00	Wage Order/ TFS Information			
RI Complete	Y	D1:		D2:	
341 Adjourn	Y	Registered for TFS			
U/S CredPool	\$69,187.80	Ch7 Amount	\$710.52		

26-70053-SWE-13 ROBERT WHERRY MCCOMBS

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

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

Response by:
OBJECTION BY TRUSTEE

32. Deny

Petition Date	03/24/2026	Total Disb	\$1,745.00	Orig Conf Hrg Date	6/18/2026 10:00:00AM
1st Pmt Due	04/23/2026	Plan Base	\$20,880.00	Case Confirmed	
Plan Arrears	(\$10.00)	Plan Term	60	DSO Case	
Monthly Pmt	\$348.00	Current Month	6	Over / Under Median	O
Last Receipt	08/21/2026			Conduit Case	-
Total Paid In	\$1,750.00	Wage Order/ TFS Information			
RI Complete	Y	D1:		D2:	
341 Adjourn	Y				
U/S CredPool		Ch7 Amount	\$4,843.00		

26-70066-SWE-13 NICKOLAS HEATH HUGHES

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

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

Response by:
OBJECTION BY TRUSTEE

33. Pass 11/19/26

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

Court Docket for the WICHITA FALLS Division September 17, 2026 10:00 am

26-70071-SWE-13 JODI AMANDA JONES

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

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

Response by:
OBJECTION BY TRUSTEE

34. Deny

Petition Date	04/02/2026	Total Disb	\$1,345.00	Orig Conf Hrg Date	6/18/2026 10:00:00AM
1st Pmt Due	05/02/2026	Plan Base	\$26,400.00	Case Confirmed	
Plan Arrears	\$850.00	Plan Term	60	DSO Case	
Monthly Pmt	\$440.00	Current Month	5	Over / Under Median	U
Last Receipt	07/06/2026			Conduit Case	-
Total Paid In	\$1,350.00	Wage Order/ TFS Information			
RI Complete		D1:		D2:	
341 Adjourn	Y	Registered for TFS			
U/S CredPool		Ch7 Amount			

26-70074-SWE-13 VIVIAN ROSE BROWNING

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

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

Response by:
OBJECTION BY TRUSTEE

35. Pass 11/19/26

Petition Date	04/06/2026	Total Disb	\$13,990.00	Orig Conf Hrg Date	6/18/2026 10:00:00AM
1st Pmt Due	05/06/2026	Plan Base	\$279,900.00	Case Confirmed	
Plan Arrears	\$9,330.00	Plan Term	60	DSO Case	
Monthly Pmt	\$4,665.00	Current Month	5	Over / Under Median	U
Last Receipt	07/20/2026			Conduit Case	-
Total Paid In	\$13,995.00	Wage Order/ TFS Information			
RI Complete	Y	D1:		D2:	
341 Adjourn	Y	Registered for TFS			
U/S CredPool		Ch7 Amount	\$700.00		

26-70085-SWE-13 JEFFREY JOHN POGATSHNIK

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

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

Response by:
OBJECTION BY TRUSTEE
OBJECTION BY ALLY BANK

36. Pass 11/19/26

Petition Date	04/23/2026	Total Disb	\$4,239.00	Orig Conf Hrg Date	6/18/2026 10:00:00AM
1st Pmt Due	05/23/2026	Plan Base	\$63,600.00	Case Confirmed	
Plan Arrears	\$0.00	Plan Term	60	DSO Case	Y
Monthly Pmt	\$1,061.00	Current Month	5	Over / Under Median	U
Last Receipt	08/24/2026			Conduit Case	-
Total Paid In	\$4,244.00	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 September 17, 2026 10:00 am

26-70087-SWE-13 MICHAEL CHARLES COWAN

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

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

37. Pass 11/11/26

Petition Date	04/23/2026	Total Disb	\$9,063.00	Orig Conf Hrg Date	6/18/2026 10:00:00AM
1st Pmt Due	05/23/2026	Plan Base	\$187,500.00	Case Confirmed	
Plan Arrears	\$956.00	Plan Term	60	DSO Case	
Monthly Pmt	\$2,956.00	Current Month	5	Over / Under Median	O
Last Receipt	09/03/2026			Conduit Case	Y
Total Paid In	\$10,868.00	Wage Order/ TFS Information			
RI Complete	Y	D1:		D2:	
341 Adjourn	Y				
U/S CredPool		Ch7 Amount			

26-70090-SWE-13 SHERYL ANN BURLESON

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

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

38. Deny

Response by:
OBJECTION BY TRUSTEE
OBJECTION BY 3921 FAIRWAY LLC
OBJECTION BY US BANK/VELOCITY

39 MOTION TO LIFT STAY FILED BY U.S. BANK TRUST COMPANY, NATIONAL ASSOCIATION, AS TRUSTEE FOR VELOCITY COMMERCIAL CAPITAL LOAN TRUST 2024-6 (VELOCITY)

(8)

Response by:
RESPONSE BY DEBTOR

39. ^{Card filed} Approved
(see note)

Petition Date	04/29/2026	Total Disb	\$6,734.88	Orig Conf Hrg Date	7/16/2026 10:00:00AM
1st Pmt Due	05/28/2026	Plan Base	\$222,420.00	Case Confirmed	
Plan Arrears	\$0.00	Plan Term	60	DSO Case	
Monthly Pmt	\$3,707.00	Current Month	5	Over / Under Median	U
Last Receipt	09/01/2026			Conduit Case	
Total Paid In	\$14,828.00	Wage Order/ TFS Information			
RI Complete		D1:		D2:	
341 Adjourn	N				
U/S CredPool		Ch7 Amount	\$62,330.18		

26-70096-SWE-13 MITSU CAY TRAYLOR

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

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

40. Pass 10/15/26

Response by:
OBJECTION BY TRUSTEE

Petition Date	05/01/2026	Total Disb	\$4,495.00	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	\$1,500.00	Plan Term	60	DSO Case	
Monthly Pmt	\$1,500.00	Current Month	4	Over / Under Median	U
Last Receipt	07/27/2026			Conduit Case	
Total Paid In	\$4,500.00	Wage Order/ TFS Information			
RI Complete	Y	D1:		D2:	
341 Adjourn	Y		Registered for TFS		
U/S CredPool		Ch7 Amount	\$3,075.86		

Court Docket for the WICHITA FALLS Division September 17, 2026 10:00 am

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

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

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

Response by:
OBJECTION BY TRUSTEE

41. Pass 10/15/26

Petition Date	05/15/2026	Total Disb	\$1,855.00	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	4	Over / Under Median	O
Last Receipt	09/09/2026			Conduit Case	-
Total Paid In	\$2,400.00	Wage Order/ TFS Information			
RI Complete	Y	D1:		D2:	
341 Adjourn	Y	Registered for TFS			
U/S CredPool	\$71,018.40	Ch7 Amount	\$3,487.26		

26-70109-SWE-13 VICTOR G RAMIREZ

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

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

Response by:
OBJECTION BY TRUSTEE
OBJECTION BY LAKEVIEW LOAN SERVICING

42. Deny

Petition Date	05/22/2026	Total Disb	\$1,476.80	Orig Conf Hrg Date	7/16/2026 10:00:00AM
1st Pmt Due	06/21/2026	Plan Base	\$28,680.00	Case Confirmed	
Plan Arrears	(\$478.00)	Plan Term	60	DSO Case	
Monthly Pmt	\$478.00	Current Month	4	Over / Under Median	U
Last Receipt	09/03/2026			Conduit Case	-
Total Paid In	\$1,912.00	Wage Order/ TFS Information			
RI Complete	Y	D1:		D2:	
341 Adjourn	Y	Registered for TFS			
U/S CredPool		Ch7 Amount	\$900.00		

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

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. Last Pass
10/15/26

Petition Date	05/22/2026	Total Disb	\$6,535.00	Orig Conf Hrg Date	7/16/2026 10:00:00AM
1st Pmt Due	06/21/2026	Plan Base	\$221,617.00	Case Confirmed	
Plan Arrears	\$3,270.00	Plan Term	60	DSO Case	
Monthly Pmt	\$3,270.00	Current Month	4	Over / Under Median	U
Last Receipt	07/21/2026			Conduit Case	Y
Total Paid In	\$6,540.00	Wage Order/ TFS Information			
RI Complete	Y	D1:		D2:	
341 Adjourn	Y	Registered for TFS			
U/S CredPool		Ch7 Amount	\$20.66		

Court Docket for the WICHITA FALLS Division September 17, 2026 10:00 am

26-70113-SWE-13 DANIEL ANTONIO HERRERA
GARDENIA VASQUEZ

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

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

44. Confirm

Petition Date	05/26/2026	Total Disb	\$3,967.00	Orig Conf Hrg Date	8/13/2026 10:00:00AM
1st Pmt Due	06/25/2026	Plan Base	\$79,440.00	Case Confirmed	
Plan Arrears	\$0.00	Plan Term	60	DSO Case	
Monthly Pmt	\$1,324.00	Current Month	4	Over / Under Median	O
Last Receipt	08/18/2026			Conduit Case	-
Total Paid In	\$3,972.00	Wage Order/ TFS Information			
RI Complete	Y	D1:		D2:	
341 Adjourn	Y				Registered for TFS
U/S CredPool		Ch7 Amount			

26-70115-SWE-13 JAMES STEPHEN JACKSON

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. Confirm

Petition Date	05/26/2026	Total Disb	\$2,098.00	Orig Conf Hrg Date	8/13/2026 10:00:00AM
1st Pmt Due	06/25/2026	Plan Base	\$42,060.00	Case Confirmed	
Plan Arrears	\$0.00	Plan Term	60	DSO Case	Y
Monthly Pmt	\$701.00	Current Month	4	Over / Under Median	U
Last Receipt	08/17/2026			Conduit Case	N
Total Paid In	\$2,103.00	Wage Order/ TFS Information			
RI Complete	Y	D1:		D2:	
341 Adjourn	Y				
U/S CredPool		Ch7 Amount	\$3,015.00		

26-70116-SWE-13 EMILY LOUISE KEE

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. Plan 10/15/26

Petition Date	05/28/2026	Total Disb	\$1,645.00	Orig Conf Hrg Date	8/13/2026 10:00:00AM
1st Pmt Due	06/27/2026	Plan Base	\$29,335.00	Case Confirmed	
Plan Arrears	\$40.00	Plan Term	60	DSO Case	
Monthly Pmt	\$485.00	Current Month	4	Over / Under Median	U
Last Receipt	08/28/2026			Conduit Case	Y
Total Paid In	\$1,650.00	Wage Order/ TFS Information			
RI Complete	N	D1:		D2:	
341 Adjourn	N				Registered for TFS
U/S CredPool		Ch7 Amount			

Court Docket for the WICHITA FALLS Division September 17, 2026 10:00 am

26-70119-SWE-13 JAMIE LEIGH LOPEZ

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

47 MOTION FOR RELIEF FROM THE AUTOMATIC STAY AND WAIVER OF THIRTY-DAY HEARING REQUIREMENT
FILED BY AMERICREDIT FINANCIAL SERVICES, INC. D/B/A GM FINANCIAL

Response by:
RESPONSE BY DEBTOR

47. Agreed Order
to be uploaded

Petition Date	05/29/2026	Total Disb	\$7,325.00	Orig Conf Hrg Date	8/13/2026 10:00:00AM
1st Pmt Due	06/28/2026	Plan Base	\$219,900.00	Case Confirmed	
Plan Arrears	\$3,665.00	Plan Term	60	DSO Case	
Monthly Pmt	\$3,665.00	Current Month	4	Over / Under Median	U
Last Receipt	08/27/2026			Conduit Case	Y
Total Paid In	\$7,330.00	Wage Order/ TFS Information			
RI Complete	N	D1:		D2:	
341 Adjourn	Y	Registered for TFS			
U/S CredPool		Ch7 Amount	\$750.00		

26-70127-SWE-13 TATYANA ALEXANDRIA MORRILL

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

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

Response by:
OBJECTION BY TRUSTEE
OBJECTION BY LAKEVIEW LOAN SERVICING

48. Confirm

Petition Date	06/03/2026	Total Disb	\$2,477.70	Orig Conf Hrg Date	8/13/2026 10:00:00AM
1st Pmt Due	07/03/2026	Plan Base	\$94,312.00	Case Confirmed	
Plan Arrears	\$1,246.00	Plan Term	60	DSO Case	
Monthly Pmt	\$1,247.00	Current Month	3	Over / Under Median	U
Last Receipt	08/20/2026			Conduit Case	Y
Total Paid In	\$2,495.00	Wage Order/ TFS Information			
RI Complete	Y	D1:		D2:	
341 Adjourn	Y	Registered for TFS			
U/S CredPool		Ch7 Amount			

26-70130-SWE-13 DONNA KAY RAMIREZ

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

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

49. Confirm

Petition Date	06/05/2026	Total Disb	\$394.00	Orig Conf Hrg Date	8/13/2026 10:00:00AM
1st Pmt Due	07/05/2026	Plan Base	\$6,840.00	Case Confirmed	
Plan Arrears	\$0.00	Plan Term	36	DSO Case	
Monthly Pmt	\$190.00	Current Month	3	Over / Under Median	U
Last Receipt	09/09/2026			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			

Court Docket for the WICHITA FALLS Division September 17, 2026 10:00 am

26-70131-SWE-13 LINDA LOU HUNTER

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

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

50. Confirm

Petition Date	06/05/2026	Total Disb	\$394.00	Orig Conf Hrg Date	8/13/2026 10:00:00AM
1st Pmt Due	07/05/2026	Plan Base	\$12,555.36	Case Confirmed	
Plan Arrears	\$0.00	Plan Term	36	DSO Case	
Monthly Pmt	\$190.00	Current Month	3	Over / Under Median	U
Last Receipt	09/04/2026			Conduit Case	-
Total Paid In	\$570.00	Wage Order/ TFS Information			
RI Complete		D1:		D2:	
341 Adjourn	Y	Registered for TFS			
U/S CredPool		Ch7 Amount			

26-70132-SWE-13 CHRISTOPHER TRAVIS BURGESS
ASHLEY LOUISE BURGESS

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

51 OBJECTION TO DEBTOR'S CLAIM OF EXEMPTIONS

51. Pass 10/15/26

Response by:
OBJECTION FILED BY TRUSTEE

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

52. Pass 10/15/26

Response by:
OBJECTION BY TRUSTEE

Petition Date	06/05/2026	Total Disb	\$2,995.00	Orig Conf Hrg Date	8/13/2026 10:00:00AM
1st Pmt Due	07/05/2026	Plan Base	\$60,000.00	Case Confirmed	
Plan Arrears	\$0.00	Plan Term	60	DSO Case	
Monthly Pmt	\$1,000.00	Current Month	3	Over / Under Median	U
Last Receipt	08/27/2026			Conduit Case	Y
Total Paid In	\$3,000.00	Wage Order/ TFS Information			
RI Complete	N	D1:		D2:	
341 Adjourn	Y	Registered for TFS			
U/S CredPool		Ch7 Amount	\$300.00		

26-70135-SWE-13 JOHN ABELAR

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

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

53. Confirm

Response by:
OBJECTION BY TRUSTEE

Petition Date	06/09/2026	Total Disb	\$499.00	Orig Conf Hrg Date	8/13/2026 10:00:00AM
1st Pmt Due	07/09/2026	Plan Base	\$8,640.00	Case Confirmed	
Plan Arrears	\$0.00	Plan Term	36	DSO Case	
Monthly Pmt	\$240.00	Current Month	3	Over / Under Median	U
Last Receipt	09/08/2026			Conduit Case	-
Total Paid In	\$720.00	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 September 17, 2026 10:00 am

26-70136-SWE-13 JACOB JOHN WARNER

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

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

Response by:
OBJECTION BY TRUSTEE

54. Confirm

Petition Date	06/11/2026	Total Disb	\$394.00	Orig Conf Hrg Date	8/13/2026 10:00:00AM
1st Pmt Due	07/11/2026	Plan Base	\$6,840.00	Case Confirmed	
Plan Arrears	(\$190.00)	Plan Term	36	DSO Case	
Monthly Pmt	\$190.00	Current Month	3	Over / Under Median	U
Last Receipt	09/10/2026			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	\$4,288.50		

26-70139-SWE-13 TIMOTHY ARNOLD MATHEWS
ELIZABETH DARLENE MATHEWS

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	06/12/2026	Total Disb	\$737.00	Orig Conf Hrg Date	8/13/2026 10:00:00AM
1st Pmt Due	07/12/2026	Plan Base	\$22,260.00	Case Confirmed	
Plan Arrears	\$0.00	Plan Term	60	DSO Case	
Monthly Pmt	\$371.00	Current Month	3	Over / Under Median	O
Last Receipt	08/17/2026			Conduit Case	-
Total Paid In	\$742.00	Wage Order/ TFS Information			
RI Complete	Y	D1:		D2:	
341 Adjourn	Y	Registered for TFS			
U/S CredPool		Ch7 Amount	\$1,672.00		

26-70141-SWE-13 RICHARD WAYNE BROWDER

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 10/15/26

Petition Date	06/12/2026	Total Disb	\$1,595.00	Orig Conf Hrg Date	8/13/2026 10:00:00AM
1st Pmt Due	07/12/2026	Plan Base	\$118,260.74	Case Confirmed	
Plan Arrears	\$1,588.00	Plan Term	60	DSO Case	
Monthly Pmt	\$1,594.00	Current Month	3	Over / Under Median	U
Last Receipt	07/15/2026			Conduit Case	-
Total Paid In	\$1,600.00	Wage Order/ TFS Information			
RI Complete	Y	D1:	Directive Sent to Employer	D2:	
341 Adjourn	Y				
U/S CredPool		Ch7 Amount			

Court Docket for the WICHITA FALLS Division September 17, 2026 10:00 am

26-70144-SWE-13

CHARLES A GOWENS
ASHLEY A GOWENS

Travis Yandell
Phone Number: (000) 000-0000

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

Response by:
OBJECTION BY TRUSTEE

57. Pass
10/15/26

Petition Date	06/17/2026	Total Disb	\$295.00	Orig Conf Hrg Date	8/13/2026 10:00:00AM
1st Pmt Due	07/17/2026	Plan Base	\$9,000.00	Case Confirmed	
Plan Arrears	\$0.00	Plan Term	60	DSO Case	
Monthly Pmt	\$150.00	Current Month	3	Over / Under Median	O
Last Receipt	08/24/2026	Wage Order/ TFS Information		Conduit Case	-
Total Paid In	\$300.00	D1:		D2:	
RI Complete	Y	Registered for TFS			
341 Adjourn	Y	Ch7 Amount	\$15,900.00		
U/S CredPool					

26-70145-SWE-13

ALBERT BENSON

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

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

Response by:
OBJECTION BY TRUSTEE
DEBTOR

58. Dem

59 TRUSTEE'S MOTION TO DISMISS

Response by:
DEBTOR

59. Pass 10/15/26

Petition Date	06/18/2026	Total Disb	\$3,745.00	Orig Conf Hrg Date	8/13/2026 10:00:00AM
1st Pmt Due	07/18/2026	Plan Base	\$27,321.00	Case Confirmed	
Plan Arrears	\$0.00	Plan Term	29	DSO Case	
Monthly Pmt	\$873.00	Current Month	3	Over / Under Median	U
Last Receipt	08/26/2026	Wage Order/ TFS Information		Conduit Case	Y
Total Paid In	\$3,750.00	D1:		D2:	
RI Complete	N	Registered for TFS			
341 Adjourn	Y	Ch7 Amount	\$39,934.69		
U/S CredPool					

26-70150-SWE-13

KENNETH NEIL JOHNSON
LISA RENEE JOHNSON

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

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

Response by:
OBJECTION BY TRUSTEE

60. Conf

Petition Date	06/23/2026	Total Disb	\$363.66	Orig Conf Hrg Date	9/17/2026 10:00:00AM
1st Pmt Due	07/23/2026	Plan Base	\$6,840.00	Case Confirmed	
Plan Arrears	\$0.00	Plan Term	36	DSO Case	
Monthly Pmt	\$190.00	Current Month	3	Over / Under Median	U
Last Receipt	08/25/2026	Wage Order/ TFS Information		Conduit Case	-
Total Paid In	\$380.00	D1:		D2:	
RI Complete	Y	Registered for TFS			
341 Adjourn	Y	Ch7 Amount	\$373.32		
U/S CredPool					

Court Docket for the WICHITA FALLS Division September 17, 2026 10:00 am

26-70151-SWE-13 UNA IM PEMBERTON

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

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

61. Confirm

Petition Date	06/23/2026	Total Disb	\$741.00	Orig Conf Hrg Date	9/17/2026 10:00:00AM
1st Pmt Due	07/23/2026	Plan Base	\$13,428.00	Case Confirmed	
Plan Arrears	\$0.00	Plan Term	36	DSO Case	
Monthly Pmt	\$373.00	Current Month	3	Over / Under Median	U
Last Receipt	08/26/2026	Wage Order/ TFS Information		Conduit Case	-
Total Paid In	\$746.00	D1:		D2:	
RI Complete	Y	Registered for TFS			
341 Adjourn	Y	Ch7 Amount			
U/S CredPool					

26-70155-SWE-13 MICHAEL ANDREW BRYANT

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

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

Response by:
OBJECTION BY TRUSTEE

62. Plan 11/19/26

Petition Date	06/25/2026	Total Disb	\$384.50	Orig Conf Hrg Date	9/17/2026 10:00:00AM
1st Pmt Due	07/25/2026	Plan Base	\$6,480.00	Case Confirmed	
Plan Arrears	(\$95.00)	Plan Term	36	DSO Case	Y
Monthly Pmt	\$190.00	Current Month	3	Over / Under Median	U
Last Receipt	09/03/2026	Wage Order/ TFS Information		Conduit Case	-
Total Paid In	\$475.00	D1:		D2:	
RI Complete	Y	Registered for TFS			
341 Adjourn	Y	Ch7 Amount			
U/S CredPool					

26-70157-SWE-13 MARY ANN MCGILLICUDDY

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

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

63. Confirm

Petition Date	06/26/2026	Total Disb	\$315.10	Orig Conf Hrg Date	9/17/2026 10:00:00AM
1st Pmt Due	07/26/2026	Plan Base	\$17,460.00	Case Confirmed	
Plan Arrears	\$0.00	Plan Term	60	DSO Case	
Monthly Pmt	\$291.00	Current Month	3	Over / Under Median	U
Last Receipt	08/31/2026	Wage Order/ TFS Information		Conduit Case	-
Total Paid In	\$582.00	D1:		D2:	
RI Complete	Y	Registered for TFS			
341 Adjourn	Y	Ch7 Amount	\$144.00		
U/S CredPool					

Court Docket for the WICHITA FALLS Division September 17, 2026 10:00 am

26-70159-SWE-13 GARY DON KING

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

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

64. Confirm

Petition Date	06/29/2026	Total Disb	\$471.00	Orig Conf Hrg Date	9/17/2026 10:00:00AM
1st Pmt Due	07/29/2026	Plan Base	\$14,280.00	Case Confirmed	
Plan Arrears	\$0.00	Plan Term	60	DSO Case	
Monthly Pmt	\$238.00	Current Month	3	Over / Under Median	U
Last Receipt	08/24/2026			Conduit Case	-
Total Paid In	\$476.00	Wage Order/ TFS Information			
RI Complete	Y	D1:		D2:	
341 Adjourn	Y	Registered for TFS			
U/S CredPool		Ch7 Amount	\$8,309.50		

26-70160-SWE-13 GREGORY RAY LIDECKER
ROBIN LAREESA LIDECKER

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

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

65. Pass 10/15/26

Response by:
OBJECTION BY TRUSTEE

Petition Date	06/29/2026	Total Disb	\$5,803.00	Orig Conf Hrg Date	9/17/2026 10:00:00AM
1st Pmt Due	07/28/2026	Plan Base	\$306,240.00	Case Confirmed	
Plan Arrears	\$0.00	Plan Term	60	DSO Case	
Monthly Pmt	\$5,280.00	Current Month	3	Over / Under Median	O
Last Receipt	08/27/2026			Conduit Case	Y
Total Paid In	\$10,560.00	Wage Order/ TFS Information			
RI Complete	N	D1:		D2:	
341 Adjourn	Y	Registered for TFS			
U/S CredPool	\$143,301.60	Ch7 Amount			

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

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

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

66. Pass 10/15/26

Response by:
OBJECTION BY TRUSTEE

Petition Date	06/30/2026	Total Disb	\$1,583.00	Orig Conf Hrg Date	9/17/2026 10:00:00AM
1st Pmt Due	07/28/2026	Plan Base	\$97,177.48	Case Confirmed	
Plan Arrears	\$1,588.00	Plan Term	60	DSO Case	
Monthly Pmt	\$1,588.00	Current Month	3	Over / Under Median	U
Last Receipt	07/29/2026			Conduit Case	Y
Total Paid In	\$1,588.00	Wage Order/ TFS Information			
RI Complete	N	D1:		D2:	
341 Adjourn	Y	Registered for TFS			
U/S CredPool		Ch7 Amount	\$121.00		

Court Docket for the WICHITA FALLS Division September 17, 2026 10:00 am

26-70163-SWE-13 LORI SUZANNE GABLE

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. Plan 11/19/26

Petition Date	06/30/2026	Total Disb	\$1,728.60	Orig Conf Hrg Date	9/17/2026 10:00:00AM
1st Pmt Due	07/28/2026	Plan Base	\$94,560.00	Case Confirmed	
Plan Arrears	\$0.00	Plan Term	60	DSO Case	
Monthly Pmt	\$1,576.00	Current Month	3	Over / Under Median	O
Last Receipt	09/08/2026			Conduit Case	-
Total Paid In	\$3,152.00	Wage Order/ TFS Information			
RI Complete	Y	D1:		D2:	
341 Adjourn	Y	Registered for TFS			
U/S CredPool		Ch7 Amount	\$1,225.00		

26-70164-SWE-13 PRESTON WALTER GABLE

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. Plan 11/19/26

Petition Date	06/30/2026	Total Disb	\$1,682.40	Orig Conf Hrg Date	9/17/2026 10:00:00AM
1st Pmt Due	07/28/2026	Plan Base	\$92,040.00	Case Confirmed	
Plan Arrears	\$0.00	Plan Term	60	DSO Case	
Monthly Pmt	\$1,534.00	Current Month	3	Over / Under Median	O
Last Receipt	09/08/2026			Conduit Case	-
Total Paid In	\$3,068.00	Wage Order/ TFS Information			
RI Complete	Y	D1:		D2:	
341 Adjourn	Y	Registered for TFS			
U/S CredPool		Ch7 Amount	\$1,225.00		

26-70167-SWE-13 KELSEY DANIELLE KUBALA

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

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

69. Confirm

Petition Date	07/02/2026	Total Disb	\$1,740.70	Orig Conf Hrg Date	9/17/2026 10:00:00AM
1st Pmt Due	08/01/2026	Plan Base	\$100,243.96	Case Confirmed	
Plan Arrears	\$0.00	Plan Term	60	DSO Case	
Monthly Pmt	\$1,587.00	Current Month	2	Over / Under Median	
Last Receipt	09/04/2026			Conduit Case	Y
Total Paid In	\$3,174.00	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 September 17, 2026 10:00 am

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

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

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

Response by:
OBJECTION BY TRUSTEE
OBJECTION BY US BANK TRUST

70. Pass 10/15/26

Petition Date	07/06/2026	Total Disb	\$6,767.23	Orig Conf Hrg Date	9/17/2026 10:00:00AM
1st Pmt Due	08/05/2026	Plan Base	\$567,072.00	Case Confirmed	
Plan Arrears	\$0.00	Plan Term	60	DSO Case	
Monthly Pmt	\$7,400.00	Current Month	2	Over / Under Median	U
Last Receipt	09/09/2026			Conduit Case	Y
Total Paid In	\$14,800.00	Wage Order/ TFS Information			
RI Complete	N	D1:		D2:	
341 Adjourn	Y				
U/S CredPool		Ch7 Amount	\$144,673.14		

26-70169-SWE-13 THERESA BERNICE CHOWNING

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 10/15/26

Petition Date	07/06/2026	Total Disb	\$1,986.75	Orig Conf Hrg Date	9/17/2026 10:00:00AM
1st Pmt Due	08/05/2026	Plan Base	\$77,100.00	Case Confirmed	
Plan Arrears	\$0.00	Plan Term	60	DSO Case	
Monthly Pmt	\$1,285.00	Current Month	2	Over / Under Median	U
Last Receipt	09/01/2026			Conduit Case	Y
Total Paid In	\$2,570.00	Wage Order/ TFS Information			
RI Complete	Y	D1:		D2:	
341 Adjourn	Y		Registered for TFS		
U/S CredPool		Ch7 Amount	\$60.00		

26-70170-SWE-13 KATHRYN DIANE HINTON

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

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

Response by:
OBJECTION BY TRUSTEE

72. Confirm

Petition Date	07/06/2026	Total Disb	\$1,920.00	Orig Conf Hrg Date	9/17/2026 10:00:00AM
1st Pmt Due	08/05/2026	Plan Base	\$105,000.00	Case Confirmed	
Plan Arrears	\$0.00	Plan Term	60	DSO Case	
Monthly Pmt	\$1,750.00	Current Month	2	Over / Under Median	U
Last Receipt	09/10/2026			Conduit Case	Y
Total Paid In	\$3,500.00	Wage Order/ TFS Information			
RI Complete		D1:		D2:	
341 Adjourn	Y		Registered for TFS		
U/S CredPool		Ch7 Amount	\$23.05		

Court Docket for the WICHITA FALLS Division September 17, 2026 10:00 am

26-70171-SWE-13 CRAIG CUNNINGHAM

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 10/15/26

Petition Date	07/09/2026	Total Disb	\$301.90	Orig Conf Hrg Date	9/17/2026 10:00:00AM
1st Pmt Due	08/08/2026	Plan Base	\$16,740.00	Case Confirmed	
Plan Arrears	\$0.00	Plan Term	60	DSO Case	
Monthly Pmt	\$279.00	Current Month	2	Over / Under Median	O
Last Receipt	09/09/2026			Conduit Case	-
Total Paid In	\$558.00	Wage Order/ TFS Information			
RI Complete	Y	D1:		D2:	
341 Adjourn	Y	Registered for TFS			
U/S CredPool		Ch7 Amount			

26-70172-SWE-13 SHIRLEY JO ERVIN

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

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

74. Confirm

Petition Date	07/10/2026	Total Disb	\$204.00	Orig Conf Hrg Date	9/17/2026 10:00:00AM
1st Pmt Due	08/09/2026	Plan Base	\$11,400.00	Case Confirmed	
Plan Arrears	\$0.00	Plan Term	60	DSO Case	
Monthly Pmt	\$190.00	Current Month	2	Over / Under Median	U
Last Receipt	09/08/2026			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			

26-70173-SWE-13 ANTONIO FITZGERALD HULL

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

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

Response by:
OBJECTION BY TRUSTEE

75. Pass
11/19/26

Petition Date	07/13/2026	Total Disb	\$860.00	Orig Conf Hrg Date	9/17/2026 10:00:00AM
1st Pmt Due	08/12/2026	Plan Base	\$51,900.00	Case Confirmed	
Plan Arrears	\$0.00	Plan Term	60	DSO Case	
Monthly Pmt	\$865.00	Current Month	2	Over / Under Median	U
Last Receipt	08/20/2026			Conduit Case	-
Total Paid In	\$865.00	Wage Order/ TFS Information			
RI Complete	N	D1:		D2:	
341 Adjourn	N	Registered for TFS			
U/S CredPool		Ch7 Amount			

Court Docket for the WICHITA FALLS Division September 17, 2026 10:00 am

26-70174-SWE-13 KATELIN LEIGH BAILEY

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

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

76. Confirm

Petition Date	07/15/2026	Total Disb	\$1,266.00	Orig Conf Hrg Date	9/17/2026 10:00:00AM
1st Pmt Due	08/14/2026	Plan Base	\$81,732.00	Case Confirmed	
Plan Arrears	\$0.00	Plan Term	60	DSO Case	
Monthly Pmt	\$1,271.00	Current Month	2	Over / Under Median	U
Last Receipt	08/17/2026			Conduit Case	-
Total Paid In	\$1,271.00	Wage Order/ TFS Information			
RI Complete	Y	D1:		D2:	
341 Adjourn	Y	Registered for TFS			
U/S CredPool		Ch7 Amount			

26-70175-SWE-13 TIMOTHY DEAN PRICE

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

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

Response by:
OBJECTION BY MIDFIRST BANK
OBJECTION BY TRUSTEE

77. Pass 10/15/26

Petition Date	07/16/2026	Total Disb	\$881.01	Orig Conf Hrg Date	9/17/2026 10:00:00AM
1st Pmt Due	08/15/2026	Plan Base	\$53,160.00	Case Confirmed	
Plan Arrears	\$0.00	Plan Term	60	DSO Case	Y
Monthly Pmt	\$886.00	Current Month	2	Over / Under Median	U
Last Receipt	08/10/2026			Conduit Case	-
Total Paid In	\$886.00	Wage Order/ TFS Information			
RI Complete	Y	D1:		D2:	
341 Adjourn	Y	Registered for TFS			
U/S CredPool		Ch7 Amount			

26-70176-SWE-13 SABRINA RENEE MCCOMBS

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

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

Response by:
OBJECTION BY TRUSTEE

78. Pass 10/15/26

Petition Date	07/16/2026	Total Disb	\$1,357.00	Orig Conf Hrg Date	9/17/2026 10:00:00AM
1st Pmt Due	08/15/2026	Plan Base	\$81,720.00	Case Confirmed	
Plan Arrears	\$0.00	Plan Term	60	DSO Case	
Monthly Pmt	\$1,362.00	Current Month	2	Over / Under Median	O
Last Receipt	08/24/2026			Conduit Case	-
Total Paid In	\$1,362.00	Wage Order/ TFS Information			
RI Complete	Y	D1:		D2:	
341 Adjourn	Y	Registered for TFS			
U/S CredPool		Ch7 Amount	\$275.00		

Court Docket for the WICHITA FALLS Division September 17, 2026 10:00 am

26-70180-SWE-13 JESSICA ANNE CLARK

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

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

Response by:
OBJECTION BY TRUSTEE

79. Confirm

Petition Date	07/20/2026	Total Disb	\$185.00	Orig Conf Hrg Date	9/17/2026 10:00:00AM
1st Pmt Due	08/19/2026	Plan Base	\$16,440.00	Case Confirmed	
Plan Arrears	\$0.00	Plan Term	36	DSO Case	
Monthly Pmt	\$190.00	Current Month	2	Over / Under Median	U
Last Receipt	08/26/2026			Conduit Case	-
Total Paid In	\$190.00	Wage Order/ TFS Information			
RI Complete	Y	D1:		D2:	
341 Adjourn	Y	Registered for TFS			
U/S CredPool		Ch7 Amount			

26-70181-SWE-13 JENNIFER ANN PETERMAN

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

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

Response by:
OBJECTION BY TRUSTEE

80. Pass
10/15/26

Petition Date	07/20/2026	Total Disb	\$185.00	Orig Conf Hrg Date	9/17/2026 10:00:00AM
1st Pmt Due	08/19/2026	Plan Base	\$6,840.00	Case Confirmed	
Plan Arrears	\$0.00	Plan Term	36	DSO Case	
Monthly Pmt	\$190.00	Current Month	2	Over / Under Median	U
Last Receipt	08/13/2026			Conduit Case	-
Total Paid In	\$190.00	Wage Order/ TFS Information			
RI Complete	Y	D1:		D2:	
341 Adjourn	Y	Registered for TFS			
U/S CredPool		Ch7 Amount			

26-70182-SWE-13 ROCKLIN RAE CARLTON

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

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

81. Order Dismissal
Entered 9/11/26

Petition Date	07/21/2026	Total Disb	\$0.00	Orig Conf Hrg Date	9/17/2026 10:00:00AM
1st Pmt Due	08/20/2026	Plan Base	\$6,840.00	Case Confirmed	
Plan Arrears	\$190.00	Plan Term	36	DSO Case	
Monthly Pmt	\$190.00	Current Month	2	Over / Under Median	U
Last Receipt	01/01/1900			Conduit Case	-
Total Paid In	\$0.00	Wage Order/ TFS Information			
RI Complete	Y	D1:		D2:	
341 Adjourn	Y				
U/S CredPool		Ch7 Amount	\$25.00		

Court Docket for the WICHITA FALLS Division September 17, 2026 10:00 am

26-70184-SWE-13 ALLISON LAYNE BENDER

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

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

82. Confirm

Petition Date	07/23/2026	Total Disb	\$201.21	Orig Conf Hrg Date	9/17/2026 10:00:00AM
1st Pmt Due	08/22/2026	Plan Base	\$7,560.00	Case Confirmed	
Plan Arrears	\$0.00	Plan Term	36	DSO Case	
Monthly Pmt	\$210.00	Current Month	2	Over / Under Median	U
Last Receipt	08/21/2026			Conduit Case	-
Total Paid In	\$210.00	Wage Order/ TFS Information			
RI Complete	Y	D1:		D2:	
341 Adjourn	Y	Registered for TFS			
U/S CredPool		Ch7 Amount			

26-70185-SWE-13 ROBERT CURTIS EVANS
REBECCA JEAN EVANS

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

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

83. Confirm

Petition Date	07/23/2026	Total Disb	\$288.00	Orig Conf Hrg Date	9/17/2026 10:00:00AM
1st Pmt Due	08/22/2026	Plan Base	\$10,548.00	Case Confirmed	
Plan Arrears	\$0.00	Plan Term	36	DSO Case	
Monthly Pmt	\$293.00	Current Month	2	Over / Under Median	U
Last Receipt	08/17/2026			Conduit Case	-
Total Paid In	\$293.00	Wage Order/ TFS Information			
RI Complete	Y	D1:		D2:	
341 Adjourn	Y	Registered for TFS			
U/S CredPool		Ch7 Amount			

26-70186-SWE-13 CLIFFORD JAY WATKINS
PEGGY SUE WATKINS

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

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

Response by:
OBJECTION BY CARRINGTON MORTGAGE
OBJECTION BY TRUSTEE

84. Para 10/15/26

Petition Date	07/23/2026	Total Disb	\$2,340.00	Orig Conf Hrg Date	9/17/2026 10:00:00AM
1st Pmt Due	08/22/2026	Plan Base	\$140,700.00	Case Confirmed	
Plan Arrears	\$0.00	Plan Term	60	DSO Case	
Monthly Pmt	\$2,345.00	Current Month	2	Over / Under Median	U
Last Receipt	08/25/2026			Conduit Case	Y
Total Paid In	\$2,345.00	Wage Order/ TFS Information			
RI Complete	Y	D1:		D2:	
341 Adjourn	Y	Registered for TFS			
U/S CredPool		Ch7 Amount	\$4,047.50		

Court Docket for the WICHITA FALLS Division September 17, 2026 10:00 am

26-70188-SWE-13 SANDRA ODELLA JOHNSON

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

85 MOTION FOR RELIEF FROM THE AUTOMATIC STAY FILED BY AMERICREDIT FINANCIAL SERVICES, INC. D/B/A GM FINANCIAL

85. Default

Petition Date	07/27/2026
1st Pmt Due	08/26/2026
Plan Arrears	\$0.00
Monthly Pmt	\$1,259.00
Last Receipt	08/31/2026
Total Paid In	\$1,259.00
RI Complete	N
341 Adjourn	Y
U/S CredPool	

Total Disb	\$125.90
Plan Base	\$75,540.00
Plan Term	60
Current Month	2

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

Wage Order/ TFS Information

D1:		D2:	

Ch7 Amount \$7,993.00

26-70216-SWE-13 CECILIA MARTINEZ SOSA

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

86 MOTION EXTEND AUTOMATIC STAY

86. Approved

Petition Date	08/20/2026
1st Pmt Due	09/19/2026
Plan Arrears	\$0.00
Monthly Pmt	\$1,281.00
Last Receipt	01/01/1900
Total Paid In	\$0.00
RI Complete	Y
341 Adjourn	N
U/S CredPool	

Total Disb	\$0.00
Plan Base	\$76,860.00
Plan Term	60
Current Month	1

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

Wage Order/ TFS Information

D1:		D2:	

Ch7 Amount \$66.00

26-70219-SWE-13 JIMMY DEAN KENYON

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

87 MOTION EXTEND AUTOMATIC STAY

87. Approved

Petition Date	08/20/2026
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

26-70227-SWE-13 BOBBYE LYNNE AUSTIN

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

88 MOTION EXTEND AUTOMATIC STAY

88. Approved

Petition Date	08/27/2026
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

Court Docket for the WICHITA FALLS Division September 17, 2026 10:00 am

26-70228-SWE-13 TONYA YVONNE WAGONER

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

89 MOTION EXTEND AUTOMATIC STAY

(18)

89. Approved

Petition Date	08/30/2026
1st Pmt Due	09/28/2026
Plan Arrears	\$0.00
Monthly Pmt	\$2,050.00
Last Receipt	01/01/1900
Total Paid In	\$0.00
RI Complete	
341 Adjourn	N
U/S CredPool	

Total Disb	\$0.00
Plan Base	\$73,800.00
Plan Term	36
Current Month	1

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

Wage Order/ TFS Information

D1:

D2:

Ch7 Amount \$500.00

26-70227-SWE-13 BOBBYE LYNNE AUSTIN

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

90 MOTION SELL

(19)

90. Approved

Petition Date	08/27/2026
1st Pmt Due	09/26/2026
Plan Arrears	\$0.00
Monthly Pmt	\$380.00
Last Receipt	01/01/1900
Total Paid In	\$0.00
RI Complete	
341 Adjourn	N
U/S CredPool	

Total Disb	\$0.00
Plan Base	\$22,800.00
Plan Term	36
Current Month	1

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

Wage Order/ TFS Information

D1:

D2:

Ch7 Amount \$165.00