

Court Docket for the WICHITA FALLS Division November 13, 2025 10:00 am

21-70120-SWE-13**PAUL GEORGE TRIVETTE, III** - FINAL -**MONTE J WHITE**

Phone Number: (940) 723-0099

1 TRUSTEE'S MODIFICATION OF CHAPTER 13 PLAN AFTER CONFIRMATION

1. Approve

Petition Date	07/23/2021
1st Pmt Due	08/22/2021
Plan Arrears	\$1,096.00
Monthly Pmt	\$1,096.00
Last Receipt	10/03/2025
Total Paid In	\$49,372.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$49,338.39
Plan Base	\$60,332.00
Plan Term	60
Current Month	52

Orig Conf Hrg Date	10/21/2021 10:00:00AM
Case Confirmed	10/29/2021
DSO Case	N
Over / Under Median	O
Conduit Case	N

Wage Order/ TFS Information

D1:		D2:	
Registered for TFS			
Ch7 Amount			

22-70065-SWE-13**SHERRIE LEE MCDONALD****Reaves & Lee, PLLC**

Phone Number: (000) 000-0000

2 NOTICE OF INTENT TO DISMISS CASE**Response by:**

DEBTOR RESPONSE

2. Pmt 12/11/25

3 MODIFICATION OF CH. 13 PLAN AFTER CONFIRMATION**Response by:**

TRUSTEE

3. Pmt 12/11/25

Petition Date	04/20/2022
1st Pmt Due	05/20/2022
Plan Arrears	\$4,806.00
Monthly Pmt	\$1,188.00
Last Receipt	10/28/2025
Total Paid In	\$41,405.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$41,400.00
Plan Base	\$67,595.00
Plan Term	60
Current Month	43

Orig Conf Hrg Date	6/23/2022 10:00:00AM
Case Confirmed	9/9/2022
DSO Case	
Over / Under Median	U
Conduit Case	N

Wage Order/ TFS Information

D1:		D2:	
Registered for TFS			
Ch7 Amount			

23-70128-SWE-13**SALLIE ELIZABETH THOMAS****MONTE J WHITE**

Phone Number: (940) 723-0099

4 TRUSTEE'S MODIFICATION OF CHAPTER 13 PLAN AFTER CONFIRMATION

4. Approve

Petition Date	05/31/2023
1st Pmt Due	06/28/2023
Plan Arrears	\$0.00
Monthly Pmt	\$229.00
Last Receipt	10/31/2025
Total Paid In	\$6,641.00
RI Complete	N
341 Adjourn	Y
U/S CredPool	

Total Disb	\$6,429.90
Plan Base	\$13,740.00
Plan Term	60
Current Month	30

Orig Conf Hrg Date	8/17/2023 10:00:00AM
Case Confirmed	8/22/2023
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 November 13, 2025 10:00 am

23-70145-SWE-13 DUANE ALLAN HOLLOWAY

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

5 NOTICE OF INTENT TO DISMISS CASE

Response by:
DEBTOR RESPONSE

5. Withdraw - Hold
10 days for \$1
on Dismiss

Petition Date	06/14/2023
1st Pmt Due	07/14/2023
Plan Arrears	\$2,236.00
Monthly Pmt	\$2,253.00
Last Receipt	10/22/2025
Total Paid In	\$50,302.00
RI Complete	N
341 Adjourn	Y
U/S CredPool	

Total Disb	\$48,176.19
Plan Base	\$124,634.00
Plan Term	60
Current Month	29

Orig Conf Hrg Date	8/17/2023 10:00:00AM
Case Confirmed	2/27/2024
DSO Case	
Over / Under Median	U
Conduit Case	N

Wage Order/ TFS Information

D1:		D2:	
	Registered for TFS		

Ch7 Amount

23-70192-SWE-13 BENJAMIN LOUIS ROBB ***DISMISSED***

KEELI CHERAE ROBB

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

6 NOTICE OF INTENT TO DISMISS CASE

Response by:
DEBTOR RESPONSE

6. Pass 12/11/2025

Petition Date	09/01/2023
1st Pmt Due	10/01/2023
Plan Arrears	\$7,511.01
Monthly Pmt	\$2,664.00
Last Receipt	10/16/2025
Total Paid In	\$52,260.99
RI Complete	Y
341 Adjourn	Y
U/S CredPool	\$200,275.80

Total Disb	\$52,234.15
Plan Base	\$139,692.00
Plan Term	56
Current Month	26

Orig Conf Hrg Date	11/21/2023 10:00:00AM
Case Confirmed	12/5/2023
DSO Case	
Over / Under Median	O
Conduit Case	Y

Wage Order/ TFS Information

D1:		D2:	
	Registered for TFS		Registered for TFS

Ch7 Amount

23-70220-SWE-13 ROBERT JEROME THEIGE
BARBARA KATHLEEN LARE

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

7 PLAN MODIFICATION AFTER CONFIRMATION

7. Approve

Petition Date	10/18/2023
1st Pmt Due	11/17/2023
Plan Arrears	\$0.00
Monthly Pmt	\$220.00
Last Receipt	10/15/2025
Total Paid In	\$5,280.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$5,275.00
Plan Base	\$9,020.00
Plan Term	41
Current Month	25

Orig Conf Hrg Date	12/14/2023 10:00:00AM
Case Confirmed	12/22/2023
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 November 13, 2025 10:00 am

23-70240-SWE-13 WESLEY JAY WEEKS

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

8 MOTION TO ENFORCE SETTLEMENT OR, IN THE ALTERNATIVE, MOTION TO DISMISS FILED BY NEXTGEAR CAPITAL, INC.

SP #7
Response by:
RESPONSE BY SECURED ADVANTAGE FEDERAL CREDIT UNION

*8. Rest to
12/11/25*

Petition Date	11/10/2023
1st Pmt Due	12/10/2023
Plan Arrears	\$0.00
Monthly Pmt	\$1,234.00
Last Receipt	10/09/2025
Total Paid In	\$28,382.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$28,307.18
Plan Base	\$44,424.00
Plan Term	36
Current Month	24

Orig Conf Hrg Date	1/18/2024 10:00:00AM
Case Confirmed	3/12/2024
DSO Case	
Over / Under Median	U
Conduit Case	N

Wage Order/ TFS Information

D1:		D2:	
Registered for TFS			
Ch7 Amount	\$4,800.00		

23-70281-SWE-13 VICTOR ROEL GUTIERREZ, III

SEMRAD LAW FIRM LLC
Phone Number: (817) 739-8403

9 NOTICE OF INTENT TO DISMISS CASE

Response by:
DEBTOR RESPONSE

*Last
P. Pan 12/11/25*

Petition Date	12/26/2023
1st Pmt Due	01/25/2024
Plan Arrears	\$3,515.94
Monthly Pmt	\$1,143.71
Last Receipt	10/16/2025
Total Paid In	\$20,872.00
RI Complete	N
341 Adjourn	Y
U/S CredPool	

Total Disb	\$20,867.00
Plan Base	\$67,848.92
Plan Term	60
Current Month	23

Orig Conf Hrg Date	2/22/2024 10:00:00AM
Case Confirmed	4/12/2024
DSO Case	
Over / Under Median	U
Conduit Case	Y

Wage Order/ TFS Information

D1:		D2:	
Registered for TFS			
Ch7 Amount	\$289.00		

24-70004-SWE-13 HARVEY EUGENE WAGNER
LOIS ANN WAGNER

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

10 PLAN MODIFICATION AFTER CONFIRMATION

*10. Approve - Hold
10 days
Fwd*

Petition Date	01/04/2024
1st Pmt Due	02/03/2024
Plan Arrears	\$2,093.03
Monthly Pmt	\$707.00
Last Receipt	08/25/2025
Total Paid In	\$13,460.97
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$13,445.39
Plan Base	\$42,420.00
Plan Term	60
Current Month	22

Orig Conf Hrg Date	3/21/2024 10:00:00AM
Case Confirmed	8/22/2024
DSO Case	
Over / Under Median	U
Conduit Case	N

Wage Order/ TFS Information

D1:		D2:	
Registered for TFS			
Ch7 Amount	\$2,238.00		

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24-70051-SWE-13 MANDA MICHELLE MCINTYRE

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

11 MOTION BORROW/INCUR DEBT

SD # 8

11 Unapped

Petition Date	02/28/2024
1st Pmt Due	03/28/2024
Plan Arrears	\$0.00
Monthly Pmt	\$207.00
Last Receipt	10/31/2025
Total Paid In	\$4,140.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$3,945.00
Plan Base	\$12,420.00
Plan Term	60
Current Month	21

Orig Conf Hrg Date	5/23/2024 10:00:00AM
Case Confirmed	11/27/2024
DSO Case	
Over / Under Median	U
Conduit Case	N

Wage Order/ TFS Information

D1:		D2:	
Ch7 Amount			

24-70176-SWE-13 DOUGLAS MEISTER

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

12 PLAN MODIFICATION AFTER CONFIRMATION

12 Approve Work

10 days
for

Petition Date	06/11/2024
1st Pmt Due	07/11/2024
Plan Arrears	\$0.00
Monthly Pmt	\$190.00
Last Receipt	10/15/2025
Total Paid In	\$3,040.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$3,035.00
Plan Base	\$11,400.00
Plan Term	60
Current Month	17

Orig Conf Hrg Date	8/15/2024 10:00:00AM
Case Confirmed	9/17/2024
DSO Case	
Over / Under Median	U
Conduit Case	N

Wage Order/ TFS Information

D1:		D2:	
Registered for TFS			
Ch7 Amount			

24-70216-SWE-13 TONYA MARIA TURNER

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

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

Pass

1/15/25

Petition Date	07/19/2024
1st Pmt Due	08/18/2024
Plan Arrears	\$1,040.38
Monthly Pmt	\$3,892.00
Last Receipt	10/10/2025
Total Paid In	\$57,339.62
RI Complete	Y
341 Adjourn	Y
U/S CredPool	\$74,648.40

Total Disb	\$57,312.68
Plan Base	\$233,520.00
Plan Term	60
Current Month	16

Orig Conf Hrg Date	11/14/2024 10:00:00AM
Case Confirmed	12/19/2024
DSO Case	
Over / Under Median	O
Conduit Case	N

Wage Order/ TFS Information

D1:		D2:	
Registered for TFS			
Ch7 Amount		\$60,109.51	

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24-70264-SWE-13 CEASAR RAMIREZ

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

14 NOTICE OF INTENT TO DISMISS CASE

Response by:
DEBTOR RESPONSE

14. Withdraw

Petition Date	08/30/2024
1st Pmt Due	09/28/2024
Plan Arrears	\$775.00
Monthly Pmt	\$775.00
Last Receipt	10/15/2025
Total Paid In	\$10,075.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$10,070.00
Plan Base	\$49,680.87
Plan Term	60
Current Month	15

Orig Conf Hrg Date	11/14/2024 10:00:00AM
Case Confirmed	12/4/2024
DSO Case	
Over / Under Median	U
Conduit Case	-

Wage Order/ TFS Information

D1:		D2:	
Registered for TFS			

Ch7 Amount

24-70275-SWE-13 DAVID LYNN MARSH

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

15 MOTION BORROW/INCUR DEBT

50 #9

15. Unopposed

Petition Date	09/20/2024
1st Pmt Due	10/20/2024
Plan Arrears	\$0.00
Monthly Pmt	\$519.00
Last Receipt	10/27/2025
Total Paid In	\$6,747.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$6,742.00
Plan Base	\$31,140.00
Plan Term	60
Current Month	14

Orig Conf Hrg Date	12/12/2024 10:00:00AM
Case Confirmed	1/24/2025
DSO Case	
Over / Under Median	U
Conduit Case	N

Wage Order/ TFS Information

D1:		D2:	
Registered for TFS			

Ch7 Amount

24-70293-SWE-13 STEVEN LEE CRAIG

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

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

Response by:
OBJECTION BY TRUSTEE - Resolved

16. Confirm

Petition Date	10/01/2024
1st Pmt Due	10/28/2024
Plan Arrears	\$0.00
Monthly Pmt	\$190.00
Last Receipt	10/27/2025
Total Paid In	\$2,470.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$2,465.00
Plan Base	\$6,840.00
Plan Term	36
Current Month	13

Orig Conf Hrg Date	12/12/2024 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 \$559.51

Court Docket for the WICHITA FALLS Division November 13, 2025 10:00 am

24-70329-SWE-13 KEVIN DALE BULLOCK

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

17 NOTICE OF INTENT TO DISMISS CASE

Response by:
DEBTOR RESPONSE

17. Withdraw - Hold
10 days for it

Petition Date	10/28/2024
1st Pmt Due	11/27/2024
Plan Arrears	\$30,081.00
Monthly Pmt	\$12,226.00
Last Receipt	10/06/2025
Total Paid In	\$116,631.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$116,625.99
Plan Base	\$733,560.00
Plan Term	60
Current Month	13

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

Wage Order/ TFS Information

D1:		D2:	

Ch7 Amount \$85,840.00

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

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

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

Response by:
OBJECTION BY TRUSTEE - resolved

Confirm
Hold 10
days
for it

Petition Date	11/05/2024
1st Pmt Due	12/05/2024
Plan Arrears	\$2,224.00
Monthly Pmt	\$2,225.00
Last Receipt	10/10/2025
Total Paid In	\$14,226.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$14,079.23
Plan Base	\$123,250.00
Plan Term	60
Current Month	12

Orig Conf Hrg Date	1/16/2025 10:00:00AM
Case Confirmed	
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

24-70355-SWE-13 BRITTNEY L TAYLOR

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

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

19. Day

Petition Date	11/20/2024
1st Pmt Due	12/20/2024
Plan Arrears	\$564.00
Monthly Pmt	\$190.00
Last Receipt	07/03/2025
Total Paid In	\$1,526.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$1,521.00
Plan Base	\$6,840.00
Plan Term	36
Current Month	12

Orig Conf Hrg Date	2/13/2025 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

Court Docket for the WICHITA FALLS Division November 13, 2025 10:00 am

24-70356-SWE-13 JACOB TODD HERRICKS

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

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

21 TRUSTEE'S MOTION TO DISMISS

20. Confirmed

21. Withdraw

Petition Date	11/20/2024
1st Pmt Due	12/20/2024
Plan Arrears	\$0.00
Monthly Pmt	\$636.00
Last Receipt	10/17/2025
Total Paid In	\$6,996.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$6,991.00
Plan Base	\$38,160.00
Plan Term	60
Current Month	12

Orig Conf Hrg Date	2/13/2025 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 \$5,363.15

24-70359-SWE-13 MICHAEL WAYNE LIGHT
LESLIE DAWN LIGHT

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

22 MOTION BORROW/INCUR DEBT

JD# 10

22. Verapised

Petition Date	11/22/2024
1st Pmt Due	12/22/2024
Plan Arrears	\$0.00
Monthly Pmt	\$638.00
Last Receipt	10/21/2025
Total Paid In	\$7,018.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$5,311.65
Plan Base	\$38,280.00
Plan Term	60
Current Month	12

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

Wage Order/ TFS Information

D1: -

D2: -

Registered for TFS

Ch7 Amount

24-70362-SWE-13 ANTHONY J LEWIS
LURANA RAE LEWIS

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

23 NOTICE OF INTENT TO DISMISS CASE

Response by:
DEBTOR RESPONSE

23. Withdraw

24 PLAN MODIFICATION AFTER CONFIRMATION

24. Approve

Petition Date	11/25/2024
1st Pmt Due	12/25/2024
Plan Arrears	\$11,465.90
Monthly Pmt	\$2,968.95
Last Receipt	08/04/2025
Total Paid In	\$19,348.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$19,332.78
Plan Base	\$188,307.45
Plan Term	60
Current Month	12

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

Wage Order/ TFS Information

D1: -

D2: -

Ch7 Amount \$50.60

Court Docket for the WICHITA FALLS Division November 13, 2025 10:00 am

24-70369-SWE-13**TUCKER MCKADE BRADFORD**
NEQOWDA AKCHATZAH BRADFORD**MONTE J WHITE**
Phone Number: (940) 723-0099**# 25 PLAN MODIFICATION AFTER CONFIRMATION***25. Pass**12/11/2025*

Petition Date	11/27/2024
1st Pmt Due	12/27/2024
Plan Arrears	\$516.00
Monthly Pmt	\$516.00
Last Receipt	09/19/2025
Total Paid In	\$5,160.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$5,155.00
Plan Base	\$30,960.00
Plan Term	60
Current Month	12

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

Wage Order/ TFS Information

D1:		D2:	
			Registered for TFS
Ch7 Amount	\$270.42		

24-70373-SWE-13**SHEILA LEE TOPP****MONTE J WHITE**
Phone Number: (940) 723-0099**# 26 NOTICE OF INTENT TO DISMISS CASE****Response by:**
DEBTOR RESPONSE*26. w. the law*

Petition Date	11/27/2024
1st Pmt Due	12/27/2024
Plan Arrears	\$434.00
Monthly Pmt	\$434.00
Last Receipt	10/22/2025
Total Paid In	\$4,232.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$4,227.00
Plan Base	\$25,932.00
Plan Term	60
Current Month	12

Orig Conf Hrg Date	2/13/2025 10:00:00AM
Case Confirmed	5/30/2025
DSO Case	
Over / Under Median	U
Conduit Case	N

Wage Order/ TFS Information

D1:		D2:	
			Registered for TFS
Ch7 Amount			

25-70014-SWE-13**JOSE WILLIAM NIETO**
PENNIE RHENA NIETO**MONTE J WHITE**
Phone Number: (940) 723-0099**# 27 DEBTOR'S(S) CHAPTER 13 PLAN AND MOTION FOR VALUATION****Response by:**
OBJECTION BY TRUSTEE*27. Pass to 1/15/25***# 28 TRUSTEE'S MOTION TO DISMISS***28. Pass to 1/15/25*

Petition Date	01/27/2025
1st Pmt Due	02/26/2025
Plan Arrears	\$109.08
Monthly Pmt	\$1,423.00
Last Receipt	11/03/2025
Total Paid In	\$12,697.92
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$12,397.38
Plan Base	\$85,380.00
Plan Term	60
Current Month	10

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

Wage Order/ TFS Information

D1:		D2:	Directive Sent to Employer
			Registered for TFS
Ch7 Amount	\$156.84		

Court Docket for the WICHITA FALLS Division November 13, 2025 10:00 am

25-70022-SWE-13 TARI PLESHETTE CARSON

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

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. Pass 12/11/25

Petition Date	01/31/2025
1st Pmt Due	03/02/2025
Plan Arrears	\$1,363.48
Monthly Pmt	\$3,205.00
Last Receipt	11/06/2025
Total Paid In	\$23,121.52
RI Complete	Y
341 Adjourn	Y
U/S CredPool	\$17,527.20

Total Disb	\$6,966.31
Plan Base	\$187,940.00
Plan Term	60
Current Month	10

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

Wage Order/ TFS Information

D1: Directive Sent to Employer

D2: -

Ch7 Amount \$6,770.73

25-70023-SWE-13 KIMBERLY LYNN SHULTS

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. Last Pass

1/15/26

Petition Date	01/31/2025
1st Pmt Due	03/02/2025
Plan Arrears	\$760.00
Monthly Pmt	\$190.00
Last Receipt	10/20/2025
Total Paid In	\$1,811.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$1,806.00
Plan Base	\$7,701.00
Plan Term	36
Current Month	10

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

Wage Order/ TFS Information

D1: -
Registered for TFS

D2: -

Ch7 Amount

25-70059-SWE-13 RYAN WILLIAM HUFF

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

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

Response by:
OBJECTION BY TRUSTEE

34 TRUSTEE'S MOTION TO DISMISS

33. Confirm - Hold 10 days

34. Withdraw - For Remain Repats. Hold 10 days

Petition Date	02/28/2025
1st Pmt Due	03/28/2025
Plan Arrears	\$0.00
Monthly Pmt	\$540.00
Last Receipt	10/28/2025
Total Paid In	\$4,320.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$4,315.00
Plan Base	\$32,400.00
Plan Term	60
Current Month	9

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

Wage Order/ TFS Information

D1: -
Registered for TFS

D2: -

Ch7 Amount \$6,393.00

Court Docket for the WICHITA FALLS Division November 13, 2025 10:00 am

25-70063-SWE-13**JULIA MARIE ELROD**

ALLMAND LAW FIRM PLLC

Phone Number: (214) 265-0123

35 MOTION FOR RELIEF FROM AUTOMATIC STAY OF ACT AGAINST PROPERTY FILED BY KUBOTA CREDIT CORPORATION

SD # 11
Response by:

RESPONSE BY DEBTOR

*35. Agreed.
Order*

36 MOTION RELIEF FOR FROM CO-DEBTOR STAY FILED BY KUBOTA CREDIT CORPORATION

SD # 12
36. Call

Petition Date	03/03/2025
1st Pmt Due	04/02/2025
Plan Arrears	\$20,715.00
Monthly Pmt	\$11,780.00
Last Receipt	10/29/2025
Total Paid In	\$57,500.00
RI Complete	N
341 Adjourn	Y
U/S CredPool	

Total Disb	\$57,495.00
Plan Base	\$690,775.00
Plan Term	60
Current Month	8

Orig Conf Hrg Date	5/15/2025 10:00:00AM
Case Confirmed	8/15/2025
DSO Case	
Over / Under Median	U
Conduit Case	Y

Wage Order/ TFS Information

D1:		D2:	
	Registered for TFS		

Ch7 Amount \$12,173.53

25-70071-SWE-13**LLOYD MARK SUTTON**

TRAVIS P YANDELL

Phone Number: (940) 244-3131

37 TRUSTEE'S MOTION TO DISMISS

*37. Last Para
12/11/25*

Petition Date	03/13/2025
1st Pmt Due	06/14/2025
Plan Arrears	(\$645.00)
Monthly Pmt	\$330.00
Last Receipt	10/14/2025
Total Paid In	\$2,295.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$300.78
Plan Base	\$19,800.00
Plan Term	60
Current Month	8

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

Wage Order/ TFS Information

D1:		D2:	
	Registered for TFS		

Ch7 Amount \$17,606.50

25-70074-SWE-13**NORMA CONSEPCION RIVERA**

MONTE J WHITE

Phone Number: (940) 723-0099

38 NOTICE OF INTENT TO DISMISS CASE

Response by:

DEBTOR RESPONSE

*38. Withdrawn -
Hold 10 days for \$*

Petition Date	03/14/2025
1st Pmt Due	04/13/2025
Plan Arrears	\$195.00
Monthly Pmt	\$190.00
Last Receipt	10/14/2025
Total Paid In	\$1,135.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$1,130.00
Plan Base	\$6,840.00
Plan Term	36
Current Month	8

Orig Conf Hrg Date	5/15/2025 10:00:00AM
Case Confirmed	8/20/2025
DSO Case	
Over / Under Median	U
Conduit Case	-

Wage Order/ TFS Information

D1:		D2:	
	Registered for TFS		

Ch7 Amount

Court Docket for the WICHITA FALLS Division November 13, 2025 10:00 am

25-70106-SWE-13 TAMMY MICHELLE BRIGHT

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

39 TRUSTEE'S MOTION TO DISMISS

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

Response by:
OBJECTION BY TRUSTEE

39. Pass 12/11/25

40. Pass 12/11/25

Petition Date	04/15/2025
1st Pmt Due	05/15/2025
Plan Arrears	\$1,250.19
Monthly Pmt	\$1,562.00
Last Receipt	10/24/2025
Total Paid In	\$8,121.81
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$7,855.08
Plan Base	\$93,720.00
Plan Term	60
Current Month	7

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

Wage Order/ TFS Information

D1:	D2:

Ch7 Amount \$312.00

25-70111-SWE-13 SANDRA LYNETTE BARNES

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

41 TRUSTEE'S MOTION TO DISMISS

41. Pass 12/11/25

Petition Date	04/22/2025
1st Pmt Due	05/22/2025
Plan Arrears	\$0.00
Monthly Pmt	\$2,629.00
Last Receipt	10/23/2025
Total Paid In	\$15,774.00
RI Complete	N
341 Adjourn	Y
U/S CredPool	\$51,797.39

Total Disb	\$6,222.47
Plan Base	\$157,740.00
Plan Term	60
Current Month	7

Orig Conf Hrg Date	7/24/2025 10:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	O
Conduit Case	N

Wage Order/ TFS Information

D1:	D2:
Registered for TFS	

Ch7 Amount \$256,967.14

25-70112-SWE-13 BRYAN KEITH BARNES

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

42 TRUSTEE'S MOTION TO DISMISS

42. Pass 12/11/25

Petition Date	04/22/2025
1st Pmt Due	05/22/2025
Plan Arrears	\$0.00
Monthly Pmt	\$5,955.00
Last Receipt	10/23/2025
Total Paid In	\$35,730.00
RI Complete	N
341 Adjourn	Y
U/S CredPool	\$78,797.40

Total Disb	\$8,200.25
Plan Base	\$357,300.00
Plan Term	60
Current Month	7

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

Wage Order/ TFS Information

D1:	D2:
Registered for TFS	

Ch7 Amount \$252,079.42

Court Docket for the WICHITA FALLS Division November 13, 2025 10:00 am

25-70123-SWE-13

BRANDON WILLIAM SESSIONS
MEGHAN ANN SESSIONS

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

43 PLAN MODIFICATION AFTER CONFIRMATION

Response by:
TRUSTEE

43. Deny

44 NOTICE OF INTENT TO DISMISS CASE

Response by:
DEBTOR RESPONSE

44. Dismiss

Petition Date	04/30/2025
1st Pmt Due	05/28/2025
Plan Arrears	\$6,126.00
Monthly Pmt	\$2,042.00
Last Receipt	07/30/2025
Total Paid In	\$4,200.00
RI Complete	N
341 Adjourn	Y
U/S CredPool	\$115,042.80

Total Disb	\$4,195.00
Plan Base	\$120,594.00
Plan Term	60
Current Month	7

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

Wage Order/ TFS Information

D1:		D2:	
Registered for TFS			
Ch7 Amount			

25-70129-SWE-13

LARRY DONNELL WEAVER

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

45 PLAN MODIFICATION AFTER CONFIRMATION

45. Approve -
Held 10
days
first

Petition Date	05/02/2025
1st Pmt Due	06/01/2025
Plan Arrears	\$1,043.00
Monthly Pmt	\$779.00
Last Receipt	10/14/2025
Total Paid In	\$3,235.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$3,230.00
Plan Base	\$46,344.00
Plan Term	60
Current Month	6

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

Wage Order/ TFS Information

D1:		D2:	
Registered for TFS			
Ch7 Amount	\$1,309.19		

25-70130-SWE-13

LAGAIL WEAVER

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

46 PLAN MODIFICATION AFTER CONFIRMATION

46. Approve

Petition Date	05/02/2025
1st Pmt Due	06/01/2025
Plan Arrears	\$1,585.00
Monthly Pmt	\$730.00
Last Receipt	09/10/2025
Total Paid In	\$2,420.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$2,415.00
Plan Base	\$43,425.00
Plan Term	60
Current Month	6

Orig Conf Hrg Date	7/24/2025 10:00:00AM
Case Confirmed	8/20/2025
DSO Case	
Over / Under Median	U
Conduit Case	-

Wage Order/ TFS Information

D1:		D2:	
Registered for TFS			
Ch7 Amount	\$2.53		

Court Docket for the WICHITA FALLS Division November 13, 2025 10:00 am

25-70132-SWE-13 KATHRYN DIANE HINTON

REAVES & LEE, PLLC
Phone Number: (817) 203-0600

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

Response by:
OBJECTION BY TRUSTEE

48 TRUSTEE'S MOTION TO DISMISS

47. Deny

48. Dismiss

Petition Date	05/02/2025
1st Pmt Due	06/01/2025
Plan Arrears	\$2,950.00
Monthly Pmt	\$1,475.00
Last Receipt	08/29/2025
Total Paid In	\$5,300.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$5,295.00
Plan Base	\$87,900.00
Plan Term	60
Current Month	6

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

Wage Order/ TFS Information

D1:	D2:
Registered for TFS	

Ch7 Amount

25-70139-SWE-13 DAVID MICHAEL WILLIAMSON
SARAH DAVIS WILLIAMSON

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

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

Response by:
OBJECTION BY SANTANDER -

50 TRUSTEE'S MOTION TO DISMISS

49. Pass 12/11/25

50. Pass 12/11/25

Petition Date	05/12/2025
1st Pmt Due	06/11/2025
Plan Arrears	\$0.00
Monthly Pmt	\$200.00
Last Receipt	10/22/2025
Total Paid In	\$3,750.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$2,262.84
Plan Base	\$14,750.00
Plan Term	60
Current Month	6

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

Wage Order/ TFS Information

D1:	D2:
Registered for TFS	

Ch7 Amount \$4,290.00

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

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

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

Response by:
OBJECTION BY TRUSTEE

51. Pass 1/15/26

Petition Date	05/16/2025
1st Pmt Due	06/15/2025
Plan Arrears	\$0.00
Monthly Pmt	\$2,975.00
Last Receipt	10/14/2025
Total Paid In	\$14,875.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$13,129.50
Plan Base	\$178,500.00
Plan Term	60
Current Month	6

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

Wage Order/ TFS Information

D1:	D2:

Ch7 Amount \$325.95

Court Docket for the WICHITA FALLS Division November 13, 2025 10:00 am

25-70143-SWE-13 JAMES CARLETON CUMMINGS

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

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

Response by:
OBJECTION BY PROSPERITY BANK
OBJECTION BY TRUSTEE

53 TRUSTEE'S MOTION TO DISMISS

52. Pass 12/11/2025

53. Pass 12/11/2025

Petition Date	05/16/2025
1st Pmt Due	06/15/2025
Plan Arrears	\$0.00
Monthly Pmt	\$1,151.00
Last Receipt	10/28/2025
Total Paid In	\$5,755.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$4,556.73
Plan Base	\$69,060.00
Plan Term	60
Current Month	6

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

Wage Order/ TFS Information

D1:		D2:	

Ch7 Amount \$65,397.40

25-70151-SWE-13 THERESA ANN ERMIS

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

54 TRUSTEE'S MOTION TO DISMISS

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

Response by:
OBJECTION BY TRUSTEE

54. Last Pass 1/15/26

55. Last Pass 1/15/26

Petition Date	05/22/2025
1st Pmt Due	06/21/2025
Plan Arrears	\$0.00
Monthly Pmt	\$2,819.00
Last Receipt	10/27/2025
Total Paid In	\$14,095.00
RI Complete	
341 Adjourn	Y
U/S CredPool	\$65,292.60

Total Disb	\$8,549.94
Plan Base	\$169,140.00
Plan Term	60
Current Month	6

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

Wage Order/ TFS Information

D1:		D2:	

Ch7 Amount \$20,633.36

25-70155-SWE-13 JANICE ANNETTE PURYEAR

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. Deny

Petition Date	05/28/2025
1st Pmt Due	06/27/2025
Plan Arrears	\$0.00
Monthly Pmt	\$1,409.00
Last Receipt	10/21/2025
Total Paid In	\$7,045.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$6,552.11
Plan Base	\$84,540.00
Plan Term	60
Current Month	6

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

Wage Order/ TFS Information

D1:		D2:	
	Registered for TFS		

Ch7 Amount \$162,017.56

Court Docket for the WICHITA FALLS Division November 13, 2025 10:00 am

25-70160-SWE-13 ROBBIE HICKAM NORTH

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

57 TRUSTEE'S MOTION TO DISMISS

57. Withdraw
- Hold 10
days for
Amended Pet
or
Dismiss

Petition Date	06/02/2025
1st Pmt Due	07/02/2025
Plan Arrears	\$877.00
Monthly Pmt	\$877.00
Last Receipt	10/20/2025
Total Paid In	\$3,247.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$3,227.84
Plan Base	\$52,359.00
Plan Term	60
Current Month	5

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

Wage Order/ TFS Information

D1:		D2:	
	Registered for TFS		
Ch7 Amount	\$10.00		

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

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

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

58. Deny

Response by:

OBJECTION BY TOYOTA
OBJECTION BY TRUSTEE

Petition Date	06/18/2025
1st Pmt Due	07/18/2025
Plan Arrears	\$0.00
Monthly Pmt	\$904.00
Last Receipt	10/27/2025
Total Paid In	\$3,616.00
RI Complete	N
341 Adjourn	Y
U/S CredPool	

Total Disb	\$3,611.00
Plan Base	\$54,240.00
Plan Term	60
Current Month	5

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

Wage Order/ TFS Information

D1:		D2:	
Ch7 Amount	\$500.00		

25-70174-SWE-13 TODD FRANKLIN MANLEY

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

59 TRUSTEE'S MOTION TO DISMISS

59. Pass
12/11/25

Petition Date	06/25/2025
1st Pmt Due	07/25/2025
Plan Arrears	(\$83.00)
Monthly Pmt	\$2,435.00
Last Receipt	10/20/2025
Total Paid In	\$1,915.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$1,910.00
Plan Base	\$138,192.00
Plan Term	60
Current Month	5

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

Wage Order/ TFS Information

D1:		D2:	
	Registered for TFS		
Ch7 Amount			

Court Docket for the WICHITA FALLS Division November 13, 2025 10:00 am

25-70178-SWE-13 KHOE CHIEM

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

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

Response by:
OBJECTION BY TRUSTEE

60. Do 1/15/2026

Petition Date	06/26/2025
1st Pmt Due	07/26/2025
Plan Arrears	\$0.00
Monthly Pmt	\$1,762.00
Last Receipt	11/03/2025
Total Paid In	\$7,048.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	\$82,040.40

Total Disb	\$5,164.54
Plan Base	\$105,720.00
Plan Term	60
Current Month	5

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

Wage Order/ TFS Information

D1:		D2:	
Registered for TFS			

Ch7 Amount \$100.00

25-70190-SWE-13 ASHLEE NICOLE CAMPION

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

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

Response by:
OBJECTION BY TRUSTEE

61. Deny

Petition Date	07/17/2025
1st Pmt Due	08/16/2025
Plan Arrears	\$3,256.00
Monthly Pmt	\$1,628.00
Last Receipt	08/14/2025
Total Paid In	\$1,628.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$1,622.99
Plan Base	\$97,680.00
Plan Term	60
Current Month	4

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

Wage Order/ TFS Information

D1:		D2:	
Registered for TFS			

Ch7 Amount

25-70196-SWE-13 DOUGLAS JURDON ARMSTRONG

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

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

Response by:
OBJECTION BY TRUSTEE

62. Confirm

Petition Date	07/21/2025
1st Pmt Due	08/20/2025
Plan Arrears	(\$233.00)
Monthly Pmt	\$233.00
Last Receipt	11/03/2025
Total Paid In	\$932.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$717.30
Plan Base	\$13,980.00
Plan Term	60
Current Month	4

Orig Conf Hrg Date	9/18/2025 10:00:00AM
Case Confirmed	
DSO Case	Y
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 November 13, 2025 10:00 am

25-70197-SWE-13 MELISSA JEANENE THOMPSON

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

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

Response by:
OBJECTION BY TRUSTEE

63. Pass
12/11/2025

Petition Date	07/25/2025
1st Pmt Due	08/24/2025
Plan Arrears	\$0.00
Monthly Pmt	\$1,174.00
Last Receipt	11/03/2025
Total Paid In	\$3,522.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	\$38,589.00

Total Disb	\$2,460.40
Plan Base	\$72,776.16
Plan Term	60
Current Month	4

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

Wage Order/ TFS Information

D1:		D2:	

Ch7 Amount

25-70199-SWE-13 SHANNON JOSEPH CHELF

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
1/15/26

Petition Date	07/28/2025
1st Pmt Due	08/27/2025
Plan Arrears	\$0.00
Monthly Pmt	\$835.00
Last Receipt	10/29/2025
Total Paid In	\$2,505.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	\$48,341.40

Total Disb	\$2,500.00
Plan Base	\$72,140.16
Plan Term	60
Current Month	4

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

Wage Order/ TFS Information

D1:		D2:	

Ch7 Amount

25-70200-SWE-13 DANIEL JAMES HERNANDEZ
HEATHER LEA HERNANDEZ

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

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

Response by:
OBJECTION BY NATIONSTAR
OBJECTION BY TRUSTEE

65. Pass
12/11/25

Petition Date	07/28/2025
1st Pmt Due	08/27/2025
Plan Arrears	\$0.00
Monthly Pmt	\$1,148.00
Last Receipt	10/28/2025
Total Paid In	\$3,444.00
RI Complete	
341 Adjourn	N
U/S CredPool	

Total Disb	\$3,439.00
Plan Base	\$68,880.00
Plan Term	60
Current Month	4

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

Wage Order/ TFS Information

D1:		D2:	

Registered for TFS

Ch7 Amount

Court Docket for the WICHITA FALLS Division November 13, 2025 10:00 am

25-70201-SWE-13 ANDREW EDWARD COUICK
PAIGE ERIN COUICK

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

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

Response by:
OBJECTION BY TRUSTEE

66. Deny

Petition Date	07/29/2025
1st Pmt Due	08/28/2025
Plan Arrears	\$0.00
Monthly Pmt	\$250.00
Last Receipt	11/03/2025
Total Paid In	\$750.00
RI Complete	N
341 Adjourn	N
U/S CredPool	

Total Disb	\$520.00
Plan Base	\$15,000.00
Plan Term	60
Current Month	4

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

Wage Order/ TFS Information

D1:		D2:	
	Registered for TFS		

Ch7 Amount \$663.41

25-70202-SWE-13 SUSAN ROZZELL BENTLEY

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

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

67. Confirm

Petition Date	07/30/2025
1st Pmt Due	08/29/2025
Plan Arrears	\$0.00
Monthly Pmt	\$1,497.00
Last Receipt	10/27/2025
Total Paid In	\$4,491.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$4,486.00
Plan Base	\$89,820.00
Plan Term	60
Current Month	4

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

Wage Order/ TFS Information

D1:		D2:	

Ch7 Amount

25-70205-SWE-13 JOHN DAVID HOVEY
SHANA JANE HOVEY

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

68 TRUSTEE'S MOTION TO DISMISS

68. Dismiss

Petition Date	07/31/2025
1st Pmt Due	08/30/2025
Plan Arrears	\$7,685.00
Monthly Pmt	\$7,685.00
Last Receipt	10/01/2025
Total Paid In	\$15,370.00
RI Complete	
341 Adjourn	Y
U/S CredPool	\$526,763.40

Total Disb	\$1,747.92
Plan Base	\$461,100.00
Plan Term	60
Current Month	4

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

Wage Order/ TFS Information

D1:		D2:	
	Registered for TFS		Registered for TFS

Ch7 Amount

Court Docket for the WICHITA FALLS Division November 13, 2025 10:00 am

25-70211-SWE-13 JAMES LLOYD BENTLEY

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

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

Response by:
OBJECTION BY TRUSTEE

69. Confirm

Petition Date	08/05/2025
1st Pmt Due	09/04/2025
Plan Arrears	\$0.00
Monthly Pmt	\$339.00
Last Receipt	10/27/2025
Total Paid In	\$1,017.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$1,012.00
Plan Base	\$20,340.00
Plan Term	60
Current Month	3

Orig Conf Hrg Date	10/16/2025 10:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	0
Conduit Case	-

Wage Order/ TFS Information

D1: _____ D2: _____

Registered for TFS

Ch7 Amount \$135,914.01

25-70214-SWE-13 SHANNON ROBERT MURPHY

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

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

Response by:
OBJECTION BY TRUSTEE

70. Pass
12/11/2025

Petition Date	08/08/2025
1st Pmt Due	09/07/2025
Plan Arrears	\$0.00
Monthly Pmt	\$2,887.00
Last Receipt	10/08/2025
Total Paid In	\$5,774.00
RI Complete	
341 Adjourn	Y
U/S CredPool	\$128,926.80

Total Disb	\$4,598.23
Plan Base	\$173,220.00
Plan Term	60
Current Month	3

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

Wage Order/ TFS Information

D1: _____ D2: _____

Registered for TFS

Ch7 Amount

25-70215-SWE-13 ANN M ANDREWS

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

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

Response by:
OBJECTION BY TRUSTEE

71. Deny

Petition Date	08/13/2025
1st Pmt Due	09/12/2025
Plan Arrears	\$664.00
Monthly Pmt	\$664.00
Last Receipt	09/24/2025
Total Paid In	\$664.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$659.00
Plan Base	\$39,840.00
Plan Term	60
Current Month	3

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

Wage Order/ TFS Information

D1: _____ D2: _____

Registered for TFS

Ch7 Amount \$1,010.00

Court Docket for the WICHITA FALLS Division November 13, 2025 10:00 am

25-70218-SWE-13 NAOMI ANNE CHARLTON

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

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

72. Confirm

Petition Date	08/19/2025
1st Pmt Due	09/18/2025
Plan Arrears	\$0.00
Monthly Pmt	\$190.00
Last Receipt	10/27/2025
Total Paid In	\$380.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$375.00
Plan Base	\$6,840.00
Plan Term	36
Current Month	3

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

Wage Order/ TFS Information

D1:		D2:	
Registered for TFS			
Ch7 Amount			

25-70220-SWE-13 TERI LYN POWELL

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. Confirm

Petition Date	08/20/2025
1st Pmt Due	09/19/2025
Plan Arrears	(\$9.00)
Monthly Pmt	\$490.00
Last Receipt	10/21/2025
Total Paid In	\$989.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$984.00
Plan Base	\$29,400.00
Plan Term	60
Current Month	3

Orig Conf Hrg Date	11/13/2025 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	\$1,082.42		

25-70221-SWE-13 HARVEY EUGENE HUBBARD

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

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

74. Confirm

Petition Date	08/22/2025
1st Pmt Due	09/21/2025
Plan Arrears	\$0.00
Monthly Pmt	\$230.00
Last Receipt	10/10/2025
Total Paid In	\$460.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$455.00
Plan Base	\$13,800.00
Plan Term	60
Current Month	3

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

Wage Order/ TFS Information

D1:		D2:	
Registered for TFS			
Ch7 Amount	\$3,554.45		

Court Docket for the WICHITA FALLS Division November 13, 2025 10:00 am

25-70222-SWE-13 ANTHONY ANTUNEZ

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

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

Response by:
OBJECTION BY TRUSTEE

75. Confirm

Petition Date	08/22/2025
1st Pmt Due	09/21/2025
Plan Arrears	\$0.00
Monthly Pmt	\$190.00
Last Receipt	10/21/2025
Total Paid In	\$380.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$375.00
Plan Base	\$6,840.00
Plan Term	36
Current Month	3

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

Wage Order/ TFS Information

D1:		D2:	
Registered for TFS			
Ch7 Amount	\$664.00		

25-70223-SWE-13 DEBRA ANN DRISKILL

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

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

76. Confirm

Petition Date	08/25/2025
1st Pmt Due	09/24/2025
Plan Arrears	\$0.00
Monthly Pmt	\$314.00
Last Receipt	10/21/2025
Total Paid In	\$628.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$623.00
Plan Base	\$15,072.00
Plan Term	48
Current Month	3

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

Wage Order/ TFS Information

D1:		D2:	
Registered for TFS			
Ch7 Amount	\$3,791.71		

25-70225-SWE-13 JUDY CHARLENE BOLDUC

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

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

77. Confirm

Petition Date	08/26/2025
1st Pmt Due	09/25/2025
Plan Arrears	(\$190.00)
Monthly Pmt	\$190.00
Last Receipt	11/06/2025
Total Paid In	\$570.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$394.00
Plan Base	\$6,840.00
Plan Term	36
Current Month	3

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

Wage Order/ TFS Information

D1:		D2:	
Ch7 Amount			

Court Docket for the WICHITA FALLS Division November 13, 2025 10:00 am

25-70226-SWE-13**JEFFREY WAYNE HISER, II**
KRYSTAL DAWN EASTER**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. Plan 1/15/26

Petition Date	08/26/2025
1st Pmt Due	09/25/2025
Plan Arrears	\$0.00
Monthly Pmt	\$411.00
Last Receipt	10/27/2025
Total Paid In	\$822.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$817.00
Plan Base	\$24,660.00
Plan Term	60
Current Month	3

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

Wage Order/ TFS Information

D1:		D2:	
	Registered for TFS		

Ch7 Amount

25-70227-SWE-13**DAMION RAY MIDDLETON**
MELLODY BROOKE MIDDLETON**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. Plan 12/11/25

Petition Date	08/26/2025
1st Pmt Due	09/25/2025
Plan Arrears	\$0.00
Monthly Pmt	\$628.00
Last Receipt	10/27/2025
Total Paid In	\$1,256.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$1,251.00
Plan Base	\$44,067.25
Plan Term	60
Current Month	3

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

Wage Order/ TFS Information

D1:		D2:	
			Registered for TFS

Ch7 Amount

25-70228-SWE-13**BRANDON BILL STONE****MONTE J WHITE**
Phone Number: (940) 723-0099**# 80** DEBTOR'S(S)' CHAPTER 13 PLAN AND MOTION FOR VALUATION

80. Confirm

Petition Date	08/26/2025
1st Pmt Due	09/25/2025
Plan Arrears	(\$221.00)
Monthly Pmt	\$221.00
Last Receipt	11/04/2025
Total Paid In	\$663.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$459.10
Plan Base	\$13,260.00
Plan Term	60
Current Month	3

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

Wage Order/ TFS Information

D1:		D2:	
	Registered for TFS		

Ch7 Amount

Court Docket for the WICHITA FALLS Division November 13, 2025 10:00 am

25-70229-SWE-13 MICHAELA RENEE SHARP

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

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

Response by:
OBJECTION BY TRUSTEE

81. Confirm -
Hold 10
days
for
Amend
Sch.

Petition Date	08/27/2025
1st Pmt Due	09/26/2025
Plan Arrears	\$0.00
Monthly Pmt	\$190.00
Last Receipt	10/20/2025
Total Paid In	\$380.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$375.00
Plan Base	\$8,849.11
Plan Term	36
Current Month	3

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

Wage Order/ TFS Information

D1:		D2:	

Ch7 Amount

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

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

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

Response by:
OBJECTION BY TRUSTEE

82 Plan 1/15/26

Petition Date	08/29/2025
1st Pmt Due	09/28/2025
Plan Arrears	(\$2.00)
Monthly Pmt	\$638.00
Last Receipt	10/28/2025
Total Paid In	\$1,278.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$1,273.00
Plan Base	\$38,280.00
Plan Term	60
Current Month	3

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

Wage Order/ TFS Information

D1:		D2:	

Registered for TFS

Ch7 Amount

25-70231-SWE-13 ROBERTA SUE CALLAHAN

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

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

83. Confirm

Petition Date	08/29/2025
1st Pmt Due	09/28/2025
Plan Arrears	\$0.00
Monthly Pmt	\$474.00
Last Receipt	10/22/2025
Total Paid In	\$948.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$943.00
Plan Base	\$28,440.00
Plan Term	60
Current Month	3

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

Wage Order/ TFS Information

D1:		D2:	

Registered for TFS

Ch7 Amount

Court Docket for the WICHITA FALLS Division November 13, 2025 10:00 am

25-70235-SWE-13CLAYTON DEWAYNE ROBERTSON
DEE ANNA ROBERTSONReaves & Lee, PLLC
Phone Number: (000) 000-0000**# 84** DEBTOR'S(S') CHAPTER 13 PLAN AND MOTION FOR VALUATION**Response by:**
OBJECTION BY TRUSTEE

84. Deny

Petition Date	09/02/2025
1st Pmt Due	10/02/2025
Plan Arrears	\$0.00
Monthly Pmt	\$1,100.00
Last Receipt	10/22/2025
Total Paid In	\$2,200.00
RI Complete	N
341 Adjourn	Y
U/S CredPool	

Total Disb	\$2,195.00
Plan Base	\$66,000.00
Plan Term	60
Current Month	2

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

Wage Order/ TFS Information

D1:		D2:	

Ch7 Amount

25-70236-SWE-13BRIAN EDWARD DOYLE
KATHLEEN TERESA DOYLEMONTE J WHITE
Phone Number: (940) 723-0099**# 85** DEBTOR'S(S') CHAPTER 13 PLAN AND MOTION FOR VALUATION**Response by:**
OBJECTION BY TD AUTO — LA
OBJECTION BY ALLY BANK —
OBJECTION BY TRUSTEE
 OBJECTION BY TRUSTEE

85. Pass 12/11/25

Petition Date	09/04/2025
1st Pmt Due	10/04/2025
Plan Arrears	\$0.00
Monthly Pmt	\$4,031.00
Last Receipt	10/29/2025
Total Paid In	\$8,062.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$6,174.52
Plan Base	\$145,116.00
Plan Term	36
Current Month	2

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

Wage Order/ TFS Information

D1:		D2:	

Registered for TFS

Ch7 Amount \$360.91

25-70237-SWE-13

JIMMY DAN TIGERT

MONTE J WHITE
Phone Number: (940) 723-0099**# 86** DEBTOR'S(S') CHAPTER 13 PLAN AND MOTION FOR VALUATION**Response by:**
OBJECTION BY TRUSTEE

86. Confirm

Petition Date	09/05/2025
1st Pmt Due	10/05/2025
Plan Arrears	\$815.00
Monthly Pmt	\$815.00
Last Receipt	10/06/2025
Total Paid In	\$815.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$809.99
Plan Base	\$48,900.00
Plan Term	60
Current Month	2

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

Wage Order/ TFS Information

D1:		D2:	

Registered for TFS

Ch7 Amount \$8,525.00

Court Docket for the WICHITA FALLS Division November 13, 2025 10:00 am

25-70238-SWE-13 DONALD JOSEPH GOODWIN

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

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

Response by:
OBJECTION BY TRUSTEE

87. Deny

Petition Date	09/10/2025
1st Pmt Due	10/10/2025
Plan Arrears	\$0.00
Monthly Pmt	\$550.00
Last Receipt	10/17/2025
Total Paid In	\$300.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$295.00
Plan Base	\$32,750.00
Plan Term	60
Current Month	2

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

Wage Order/ TFS Information

D1:		D2:	

Ch7 Amount

25-70270-SWE-13 TERESA LYNN WINSTEL

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

88 MOTION EXTEND AUTOMATIC STAY

SD # 15

88. Approved

Petition Date	10/15/2025
1st Pmt Due	11/14/2025
Plan Arrears	\$0.00
Monthly Pmt	\$776.00
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	\$46,560.00
Plan Term	60
Current Month	1

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

Wage Order/ TFS Information

D1:		D2:	

Ch7 Amount \$9,058.12

25-70271-SWE-13 SHANNA DENISE MCBRIDE

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

89 MOTION EXTEND AUTOMATIC STAY

TD # 16

89. Approved

Petition Date	10/16/2025
1st Pmt Due	11/15/2025
Plan Arrears	\$0.00
Monthly Pmt	\$1,137.00
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	\$68,220.00
Plan Term	60
Current Month	1

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

Wage Order/ TFS Information

D1:		D2:	

Ch7 Amount

Court Docket for the WICHITA FALLS Division November 13, 2025 10:00 am

25-70272-SWE-13DAVID LEE MICHAEL BENDER
ALLISON LAYNE BENDERMONTE J WHITE
Phone Number: (940) 723-0099**# 90** MOTION EXTEND AUTOMATIC STAY

SD # 17

90. Approved

Petition Date	10/16/2025
1st Pmt Due	11/15/2025
Plan Arrears	\$0.00
Monthly Pmt	\$950.00
Last Receipt	01/01/1900
Total Paid In	\$0.00
RI Complete	
341 Adjourn	N
U/S CredPool	

Total Disb	\$0.00
Plan Base	\$77,771.11
Plan Term	60
Current Month	1

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

Wage Order/ TFS Information

D1:

D2:

Ch7 Amount

25-70276-SWE-13

BETH LEANN ROLLINS

ALLMAND LAW FIRM PLLC
Phone Number: (214) 265-0123**# 91** MOTION EXTEND AUTOMATIC STAY

SD # 18

91. Approve

Petition Date	10/17/2025
1st Pmt Due	11/16/2025
Plan Arrears	\$0.00
Monthly Pmt	\$2,487.00
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	\$149,220.00
Plan Term	60
Current Month	1

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

Wage Order/ TFS Information

D1:

D2:

Ch7 Amount

25-70279-SWE-13

MANUEL ALVAREZ MEDINA

MONTE J WHITE
Phone Number: (940) 723-0099**# 92** MOTION EXTEND AUTOMATIC STAY

SD # 9

92. Approve

Petition Date	10/21/2025
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

25-70286-SWE-13

SHERRI ANN SHEVROVICH

Reaves & Lee, PLLC
Phone Number: (000) 000-0000**# 93** MOTION EXTEND AUTOMATIC STAY

SD # 4

93. Approve

Petition Date	10/27/2025
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 November 13, 2025 10:00 am

25-70291-SWE-13

STEPHEN LEWIS HUNTER
CORAL LYNN HUNTER

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

94 MOTION EXTEND AUTOMATIC STAY

SD # 21

94. Approve

Petition Date	10/30/2025
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			

25-70294-SWE-13

RAYMONDO ACUNA, JR.
LILIA ACUNA

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

95 MOTION EXTEND AUTOMATIC STAY

SD # 22

95. Approve

Petition Date	10/30/2025
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			

25-70300-SWE-13

DONNA LEE REYNOLDS

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

96 MOTION EXTEND AUTOMATIC STAY

SD # 23

96. Approve

Petition Date	11/04/2025
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			

#97-

Kathy Sue Chavis
Motion to Extend Automatic Stay

Robert Rafuse

SD # 20

97. Approve