

* FINAL *

Court Docket for the WICHITA FALLS Division May 15, 2025 10:00 am

21-70093

PAUL ERIC MCCLAIN
KATHY MACHELLE MCCLAIN

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

1 NOTICE OF INTENT TO DISMISS CASE

Response by:
DEBTOR RESPONSE

Held 10 days

Petition Date	05/20/2021
1st Pmt Due	06/19/2021
Plan Arrears	\$436.00
Monthly Pmt	\$436.00
Last Receipt	04/18/2025
Total Paid In	\$20,071.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$20,063.64
Plan Base	\$26,175.00
Plan Term	60
Current Month	48

Orig Conf Hrg Date	8/12/2021 10:00:00AM
Case Confirmed	8/19/2021
DSO Case	
Over / Under Median	U
Conduit Case	N

WITHDRAW

Wage Order/ TFS Information

D1:

D2:

Ch7 Amount

21-70204

DELBERT HARVEY WILLIAMS

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

2 TRUSTEE'S MOTION TO DISMISS

3 PLAN MODIFICATION AFTER CONFIRMATION

2 WITHDRAW

3. APPROVE

Petition Date	12/07/2021
1st Pmt Due	01/06/2022
Plan Arrears	\$5,123.00
Monthly Pmt	\$0.00
Last Receipt	04/14/2025
Total Paid In	\$6,946.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$6,941.00
Plan Base	\$7,488.00
Plan Term	36
Current Month	41

Orig Conf Hrg Date	2/17/2022 10:00:00AM
Case Confirmed	2/23/2022
DSO Case	
Over / Under Median	U
Conduit Case	N

Wage Order/ TFS Information

D1:

D2:

Registered for TFS

Ch7 Amount

22-70094

KATHERINE ANN MITCHELL

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

4 NOTICE OF INTENT TO DISMISS CASE

Response by:
DEBTOR RESPONSE

Held 10 days

Petition Date	05/31/2022
1st Pmt Due	06/28/2022
Plan Arrears	1239 \$2,514.00
Monthly Pmt	\$1,275.00
Last Receipt	04/18/2025
Total Paid In	\$41,544.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$41,539.00
Plan Base	\$75,933.00
Plan Term	60
Current Month	36

Orig Conf Hrg Date	8/18/2022 10:00:00AM
Case Confirmed	9/9/2022
DSO Case	
Over / Under Median	U
Conduit Case	N

WITHDRAW

Wage Order/ TFS Information

D1:

D2:

Ch7 Amount \$2,739.00

Court Docket for the WICHITA FALLS Division May 15, 2025 10:00 am

23-70051

KAREN MOORE

MONTE J WHITE

Phone Number: (940) 723-0099

5 NOTICE OF INTENT TO DISMISS CASE

Response by:

DEBTOR RESPONSE

6 PLAN MODIFICATION AFTER CONFIRMATION

Response by:

TRUSTEE

5. PASS 6/12/25

6. PASS 6/12/25

Petition Date	03/09/2023
1st Pmt Due	04/08/2023
Plan Arrears	\$1,752.00
Monthly Pmt	\$437.00
Last Receipt	02/19/2025
Total Paid In	\$9,610.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$9,605.00
Plan Base	\$26,220.00
Plan Term	60
Current Month	26

Orig Conf Hrg Date	5/18/2023 10:00:00AM
Case Confirmed	5/30/2023
DSO Case	
Over / Under Median	U
Conduit Case	N

Wage Order/ TFS Information

D1:

Registered for TFS

D2:

Ch7 Amount

23-70145

DUANE ALLAN HOLLOWAY

MONTE J WHITE

Phone Number: (940) 723-0099

7 PLAN MODIFICATION AFTER CONFIRMATION

8 NOTICE OF INTENT TO DISMISS CASE

Response by:

DEBTOR RESPONSE

Hold 10 days 7. APPROVE

8. PASS 6/12/25

Petition Date	06/14/2023
1st Pmt Due	07/14/2023
Plan Arrears	\$8,000.00
Monthly Pmt	\$2,000.00
Last Receipt	02/11/2025
Total Paid In	\$39,020.00
RI Complete	N
341 Adjourn	Y
U/S CredPool	

Total Disb	\$38,776.33
Plan Base	\$123,020.00
Plan Term	60
Current Month	23

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:

Registered for TFS

D2:

Ch7 Amount

23-70242

ABDUHL KEON BEDFORD

SHARON LAVERNE BEDFORD

MONTE J WHITE

Phone Number: (940) 723-0099

9 NOTICE OF INTENT TO DISMISS CASE

Response by:

DEBTOR RESPONSE

Petition Date	11/15/2023
1st Pmt Due	12/15/2023
Plan Arrears	\$1,715.70
Monthly Pmt	\$1,518.00
Last Receipt	05/06/2025
Total Paid In	\$24,090.30
RI Complete	N
341 Adjourn	Y
U/S CredPool	

Total Disb	\$23,859.08
Plan Base	\$91,080.00
Plan Term	60
Current Month	18

Orig Conf Hrg Date	1/18/2024 10:00:00AM
Case Confirmed	3/13/2024
DSO Case	
Over / Under Median	U
Conduit Case	Y

Wage Order/ TFS Information

D1:

Registered for TFS

D2:

Ch7 Amount

\$9,521.92

WITHDRAWN

Court Docket for the WICHITA FALLS Division May 15, 2025 10:00 am

23-70254

MAX EDWARD HALL

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

10 NOTICE OF INTENT TO DISMISS CASE

Response by:
DEBTOR RESPONSE

10. WITHDRAW

11 PLAN MODIFICATION AFTER CONFIRMATION

11. APPROVE

Petition Date	11/30/2023
1st Pmt Due	12/28/2023
Plan Arrears	\$2,100.00
Monthly Pmt	\$525.00
Last Receipt	01/08/2025
Total Paid In	\$6,825.00
RI Complete	N
341 Adjourn	Y
U/S CredPool	

Total Disb	\$6,734.74
Plan Base	\$18,900.00
Plan Term	36
Current Month	18

Orig Conf Hrg Date	2/22/2024 10:00:00AM
Case Confirmed	3/11/2024
DSO Case	
Over / Under Median	U
Conduit Case	

Wage Order/ TFS Information

D1:		D2:	

Ch7 Amount

24-70055

JOHNATHON RICHARD HANKEY
MEGAN WHITNEY HANKEY

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

12 NOTICE OF INTENT TO DISMISS CASE

Response by:
DEBTOR RESPONSE

12. PASS 6/12/25

13 PLAN MODIFICATION AFTER CONFIRMATION

Response by:
TRUSTEE

13. PASS 6/12/25

Petition Date	02/28/2024
1st Pmt Due	03/28/2024
Plan Arrears	\$17,819.72
Monthly Pmt	\$3,620.86
Last Receipt	02/05/2025
Total Paid In	\$31,515.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$31,510.00
Plan Base	\$215,894.28
Plan Term	60
Current Month	15

Orig Conf Hrg Date	11/14/2024 10:00:00AM
Case Confirmed	11/27/2024
DSO Case	
Over / Under Median	U
Conduit Case	Y

Wage Order/ TFS Information

D1:		D2:	

Ch7 Amount \$4,867.00

24-70091

TERRI LYNN GARRETT

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

14 PLAN MODIFICATION AFTER CONFIRMATION

File wrd

Petition Date	03/27/2024
1st Pmt Due	04/26/2024
Plan Arrears	\$1,580.00
Monthly Pmt	\$1,656.00
Last Receipt	04/28/2025
Total Paid In	\$15,430.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$15,416.57
Plan Base	\$94,842.00
Plan Term	60
Current Month	14

Orig Conf Hrg Date	5/23/2024 10:00:00AM
Case Confirmed	7/8/2024
DSO Case	
Over / Under Median	U
Conduit Case	Y

Wage Order/ TFS Information

D1:		D2:	

Ch7 Amount

6/12/25

Court Docket for the WICHITA FALLS Division May 15, 2025 10:00 am

24-70126

TIME E. CLARK
LAURA A. CLARK

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

15 NOTICE OF INTENT TO DISMISS CASE

15. WITHDRAW

Response by:
DEBTOR RESPONSE

16 PLAN MODIFICATION AFTER CONFIRMATION

16. APPROVE

Petition Date	04/26/2024
1st Pmt Due	05/26/2024
Plan Arrears	\$9,743.00
Monthly Pmt	\$2,299.00
Last Receipt	02/21/2025
Total Paid In	\$17,350.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	\$62,302.20

Total Disb	\$17,345.00
Plan Base	\$137,445.00
Plan Term	60
Current Month	13

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

Wage Order/ TFS Information

D1:

Registered for TFS

D2:

Ch7 Amount \$1,010.00

24-70129

TYLER DEWAYNE SMITH

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

17 TRUSTEE'S MOTION TO DISMISS

Frc

17.a. M/Lift Stay by Freeda Mtg (not noticed)

Petition Date	04/29/2024
1st Pmt Due	05/29/2024
Plan Arrears	\$287.00
Monthly Pmt	\$260.00
Last Receipt	04/08/2025
Total Paid In	\$2,635.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$2,630.00
Plan Base	\$15,402.00
Plan Term	60
Current Month	13

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

DISMISS

Wage Order/ TFS Information

D1:

Registered for TFS

D2:

Ch7 Amount \$200.00

24-70132

KEVIN MICHAEL KILGO
KRYSTAL MARSHALL KILGO

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

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

Response by:
RESPONSE BY DEBTORS

2

Agreed

Petition Date	04/30/2024
1st Pmt Due	05/28/2024
Plan Arrears	(\$169.00)
Monthly Pmt	\$1,178.00
Last Receipt	05/02/2025
Total Paid In	\$11,925.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	\$104,059.20

Total Disb	\$11,641.12
Plan Base	\$68,300.00
Plan Term	60
Current Month	13

Orig Conf Hrg Date	7/26/2024 10:00:00AM
Case Confirmed	10/1/2024
DSO Case	Y
Over / Under Median	O
Conduit Case	N

6/12/25

Wage Order/ TFS Information

D1:

Registered for TFS

D2:

Ch7 Amount \$2,169.46

Court Docket for the WICHITA FALLS Division May 15, 2025 10:00 am

24-70160

SONJA MARCEA CALLISTE

MONTE J WHITE

Phone Number: (940) 723-0099

19 PLAN MODIFICATION AFTER CONFIRMATION

Petition Date	05/24/2024	Total Disb	\$38,624.10	Orig Conf Hrg Date	7/26/2024 10:00:00AM
1st Pmt Due	06/23/2024	Plan Base	\$285,996.00	Case Confirmed	10/11/2024
Plan Arrears	\$10,412.00	Plan Term	60	DSO Case	
Monthly Pmt	\$4,800.00	Current Month	12	Over / Under Median	O
Last Receipt	05/02/2025			Conduit Case	N
Total Paid In	\$40,384.00	Wage Order/ TFS Information		APPROVE	
RI Complete	Y	D1:			
341 Adjourn	Y	Registered for TFS			
U/S CredPool	\$132,207.60	D2:			
		Ch7 Amount			

24-70168

MAX MARTINEZ, JR

MONTE J WHITE

Phone Number: (940) 723-0099

20 PLAN MODIFICATION AFTER CONFIRMATION

Petition Date	05/31/2024	Total Disb	\$34,325.90	Orig Conf Hrg Date	8/15/2024 10:00:00AM
1st Pmt Due	06/28/2024	Plan Base	\$213,592.56	Case Confirmed	9/17/2024
Plan Arrears	\$537.56	Plan Term	60	DSO Case	
Monthly Pmt	\$3,585.00	Current Month	12	Over / Under Median	U
Last Receipt	05/07/2025			Conduit Case	Y
Total Paid In	\$37,390.00	Wage Order/ TFS Information		APPROVE	
RI Complete	Y	D1:			
341 Adjourn	Y	Registered for TFS			
U/S CredPool		D2:			
		Ch7 Amount	\$252.05		

24-70174

CHARLES MELTON SCOTT

MONTE J WHITE

Phone Number: (940) 723-0099

21 PLAN MODIFICATION AFTER CONFIRMATION

Response by:

TRUSTEE

21 PASS 6/12/25

22 MOTION FOR RELIEF FROM THE AUTOMATIC STAY FILED BY FORD MOTOR CREDIT COMPANY LLC

3

22.

Unopposed

Petition Date	06/10/2024	Total Disb	\$23,832.38	Orig Conf Hrg Date	8/15/2024 10:00:00AM
1st Pmt Due	07/10/2024	Plan Base	\$156,916.00	Case Confirmed	9/24/2024
Plan Arrears	\$4,814.00	Plan Term	60	DSO Case	
Monthly Pmt	\$2,565.00	Current Month	11	Over / Under Median	O
Last Receipt	02/10/2025			Conduit Case	N
Total Paid In	\$23,852.00	Wage Order/ iFS Information			
RI Complete	Y	D1:		D2:	
341 Adjourn	Y				
U/S CredPool	\$118,690.80	Ch7 Amount	\$582.87		

Court Docket for the WICHITA FALLS Division May 15, 2025 10:00 am

24-70181

FRANCES ANN TURNER

LEE LAW FIRM PLLC

Phone Number: (469) 646-8995

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

Response by:

OBJECTION BY TRUSTEE

24 TRUSTEE'S MOTION TO DISMISS

FTC

23.

IF correct w/ 10 days -
upload confirmation order,
if not - upload
dismissal order

24.

Petition Date	06/17/2024
1st Pmt Due	07/17/2024
Plan Arrears	\$1,700.00
Monthly Pmt	\$2,200.00
Last Receipt	04/23/2025
Total Paid In	\$20,300.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	\$121,666.20

Total Disb	\$13,531.27
Plan Base	\$132,000.00
Plan Term	60
Current Month	11

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

Wage Order/ TFS Information

D1:

D2:

Ch7 Amount \$1,030.00

24-70197

THERESA ANN ERMIS

MONTE J WHITE

Phone Number: (940) 723-0099

25 TRUSTEE'S MOTION TO DISMISS

25. DISMISS

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

Response by:

OBJECTION BY TRUSTEE

26. MOT

Petition Date	07/03/2024
1st Pmt Due	08/02/2024
Plan Arrears	\$4,224.00
Monthly Pmt	\$2,112.00
Last Receipt	03/07/2025
Total Paid In	\$16,896.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$10,003.60
Plan Base	\$126,720.00
Plan Term	60
Current Month	10

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

Wage Order/ TFS Information

D1:

D2:

Registered for TFS

Ch7 Amount \$21,145.77

24-70232

DAVID LUTHER WADDY

JOHN LEONARD

Phone Number: (000) 000-0000

27 TRUSTEE'S MOTION TO DISMISS

Petition Date	08/05/2024
1st Pmt Due	09/04/2024
Plan Arrears	\$1,190.00
Monthly Pmt	\$1,300.00
Last Receipt	05/06/2025
Total Paid In	\$10,430.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$9,241.50
Plan Base	\$77,920.00
Plan Term	60
Current Month	9

Orig Conf Hrg Date	11/14/2024 10:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	
Conduit Case	Y

Wage Order/ TFS Information

D1:

D2:

Ch7 Amount \$20.00

PASS
6/12/25
Send debtor
a letter to
obtain an
attorney.

Court Docket for the WICHITA FALLS Division May 15, 2025 10:00 am

24-70272

DUSTIN EDWARD BUCKLEY

MONTE J WHITE

Phone Number: (940) 723-0099

28 MOTION FOR RELIEF FROM AUTOMATIC STAY OF ACT AGAINST PROPERTY FILED BY NEWREZ LLC D/B/A SHELLPOINT MORTGAGE SERVICING

Response by:

RESPONSE BY DEBTOR

4

28. Agreed Order

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

Response by:

OBJECTION BY NEWREZ LLC

OBJECTION BY TRUSTEE

29. PASS 6/12/25

Petition Date	09/12/2024
1st Pmt Due	10/12/2024
Plan Arrears	3286 \$0.00
Monthly Pmt	\$4,373.00
Last Receipt	04/14/2025
Total Paid In	\$7,609.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$7,285.63
Plan Base	\$239,378.00
Plan Term	60
Current Month	8

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

Wage Order/ TFS Information

D1:

Registered for TFS

D2:

Ch7 Amount \$788.58

24-70277

SHERRI ANN SHEVROVICH

LEE LAW FIRM PLLC

Phone Number: (469) 646-8995

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

Response by:

OBJECTION BY TRUSTEE

30. DENY

31 TRUSTEE'S MOTION TO DISMISS

31. PASS 6/12/25

Petition Date	09/21/2024
1st Pmt Due	10/21/2024
Plan Arrears	\$0.00
Monthly Pmt	\$325.00
Last Receipt	04/24/2025
Total Paid In	\$2,275.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$2,270.00
Plan Base	\$19,500.00
Plan Term	60
Current Month	8

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:

Registered for TFS

D2:

Ch7 Amount \$250.00

24-70279

REESE LEWIS COLEMAN

KATHRYN ELIZABETH CROOKS

LEE LAW FIRM PLLC

Phone Number: (469) 646-8995

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

Response by:

OBJECTION BY TRUSTEE

32. CONFIRM

33 TRUSTEE'S MOTION TO DISMISS

33. WITHDRAW

Petition Date	09/24/2024
1st Pmt Due	10/24/2024
Plan Arrears	(\$815.00)
Monthly Pmt	\$1,500.00
Last Receipt	05/08/2025
Total Paid In	\$11,315.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	\$182,393.40

Total Disb	\$5,779.45
Plan Base	\$171,000.00
Plan Term	60
Current Month	8

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

Wage Order/ TFS Information

D1:

Registered for TFS

D2:

Ch7 Amount \$135,042.66

Court Docket for the WICHITA FALLS Division May 15, 2025 10:00 am

24-70292

JASON CHRISTOPHER SCHOBERT

LEE LAW FIRM PLLC

Phone Number: (469) 646-8995

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

34. PASS 6/12/25

Response by:

OBJECTION BY TRUSTEE

35 TRUSTEE'S MOTION TO DISMISS

35. PASS 6/12/25

Petition Date	10/01/2024
1st Pmt Due	10/28/2024
Plan Arrears	\$1,220.00
Monthly Pmt	\$1,220.00
Last Receipt	03/25/2025
Total Paid In	\$6,400.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$5,097.69
Plan Base	\$85,440.00
Plan Term	60
Current Month	7

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

Wage Order/ TFS Information

D1:

Registered for TFS

D2:

Ch7 Amount \$3,105.00

24-70296

NEVA BELL CURTIS

MONTE J WHITE

Phone Number: (940) 723-0099

36 PLAN MODIFICATION AFTER CONFIRMATION

37 MOTION HARDSHIP DISCHARGE

5

36. Approved

Response by:

TRUSTEE

37. Granted

Petition Date	10/02/2024
1st Pmt Due	11/01/2024
Plan Arrears	\$380.00
Monthly Pmt	\$190.00
Last Receipt	04/04/2025
Total Paid In	\$950.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$945.00
Plan Base	\$6,840.00
Plan Term	36
Current Month	7

Orig Conf Hrg Date	12/12/2024 10:00:00AM
Case Confirmed	2/13/2025
DSO Case	
Over / Under Median	U
Conduit Case	N

Wage Order/ TFS Information

D1:

Registered for TFS

D2:

Ch7 Amount \$747.15

24-70310

BRANDON SPENCER STRAUB

LEE LAW FIRM PLLC

Phone Number: (469) 646-8995

38 TRUSTEE'S MOTION TO DISMISS

Petition Date	10/14/2024
1st Pmt Du	11/13/2024
Plan Arrears	(\$1,875.00)
Monthly Pmt	\$1,875.00
Last Receipt	05/07/2025
Total Paid In	\$13,125.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$5,738.01
Plan Base	\$112,500.00
Plan Term	60
Current Month	7

Orig Conf Hrg Date	1/16/2025 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 \$115,022.00

PASS
6/12/25

Court Docket for the WICHITA FALLS Division May 15, 2025 10:00 am

24-70313

TAMMY VIRGINIA HERNANDEZ

LEE LAW FIRM PLLC

Phone Number: (469) 646-8995

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

39. PASS 6/12/25

Response by:

OBJECTION BY TRUSTEE

40 TRUSTEE'S MOTION TO DISMISS

40. PASS 6/12/25

Petition Date	10/17/2024
1st Pmt Due	11/16/2024
Plan Arrears	(\$5.00)
Monthly Pmt	\$1,515.00
Last Receipt	04/21/2025
Total Paid In	\$7,020.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$7,015.00
Plan Base	\$88,825.00
Plan Term	60
Current Month	7

Orig Conf Hrg Date	1/16/2025 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 \$3,500.62

24-70328

PATRICIA ANN FIELDS

MONTE J WHITE

Phone Number: (940) 723-0099

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

Petition Date	10/28/2024
1st Pmt Due	11/27/2024
Plan Arrears	\$0.00
Monthly Pmt	\$550.00
Last Receipt	04/21/2025
Total Paid In	\$1,980.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$1,975.00
Plan Base	\$31,680.00
Plan Term	60
Current Month	7

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

CONFIRM

Wage Order/ TFS Information

D1: _____ D2: _____

Ch7 Amount \$55.00

24-70331

JOE SALAZAR TORRES

MONTE J WHITE

Phone Number: (940) 723-0099

42 TRUSTEE'S MOTION TO DISMISS **FTC**

Petition Date	10/28/2024
1st Pmt Due	11/27/2024
Plan Arrears	\$6,602.00
Monthly Pmt	\$3,301.00
Last Receipt	02/28/2025
Total Paid In	\$13,204.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$13,184.94
Plan Base	\$198,060.00
Plan Term	60
Current Month	7

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

DENY

Original

Wage Order/ TFS Information

D1: _____ D2: _____

Ch7 Amount \$7,902.00

Court Docket for the WICHITA FALLS Division May 15, 2025 10:00 am

24-70333

KALEB LANE CUMMINGS

MONTE J WHITE

Phone Number: (940) 723-0099

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

Response by:

OBJECTION BY TRUSTEE

Petition Date	10/31/2024	Total Disb	\$5,721.63	Orig Conf Hrg Date	1/16/2025 10:00:00AM
1st Pmt Due	11/30/2024	Plan Base	\$59,879.00	Case Confirmed	
Plan Arrears	\$0.00	Plan Term	60	DSO Case	
Monthly Pmt	\$981.00	Current Month	7	Over / Under Median	U
Last Receipt	05/05/2025			Conduit Case	N
Total Paid In	\$6,905.00	Wage Order/ TFS Information			
RI Complete		D1:		D2:	
341 Adjourn	Y	Registered for TFS			
U/S CredPool		Ch7 Amount	\$5,211.00		

DENY
Original

24-70335

JIMMY DEAN KENYON

MONTE J WHITE

Phone Number: (940) 723-0099

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

Response by:

OBJECTION BY TRUSTEE

File MP

Petition Date	10/31/2024	Total Disb	\$7,600.50	Orig Conf Hrg Date	1/16/2025 10:00:00AM
1st Pmt Due	11/28/2024	Plan Base	\$111,300.00	Case Confirmed	
Plan Arrears	\$1,855.00	Plan Term	60	DSO Case	
Monthly Pmt	\$1,855.00	Current Month	7	Over / Under Median	U
Last Receipt	05/02/2025			Conduit Case	Y
Total Paid In	\$9,275.00	Wage Order/ TFS Information			
RI Complete	Y	D1:		D2:	
341 Adjourn	Y	Registered for TFS			
U/S CredPool		Ch7 Amount	\$57.00		

PASS
6/12/25

24-70341

ROSALBA VALDEZ MIRANDA

LEE LAW FIRM PLLC

Phone Number: (469) 646-8995

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

Response by:

OBJECTION BY TRUSTEE

45. PASS 6/12/25

46 TRUSTEE'S MOTION TO DISMISS

46. PASS 6/12/25

Petition Date	11/05/2024	Total Disb	\$3,692.49	Orig Conf Hrg Date	1/16/2025 10:00:00AM
1st Pmt Due	12/05/2024	Plan Base	\$24,025.00	Case Confirmed	
Plan Arrears	(\$325.00)	Plan Term	56	DSO Case	
Monthly Pmt	\$400.00	Current Month	6	Over / Under Median	U
Last Receipt	05/08/2025			Conduit Case	Y
Total Paid In	\$4,350.00	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 May 15, 2025 10:00 am

24-70344

SHEYNA LEE STEWART

RAFUSE LAW FIRM PC

Phone Number: (940) 763-8080

47 TRUSTEE'S MODIFICATION OF CHAPTER 13 PLAN AFTER CONFIRMATION

Petition Date	11/08/2024
1st Pmt Due	12/08/2024
Plan Arrears	(\$138.50)
Monthly Pmt	\$1,126.00
Last Receipt	05/02/2025
Total Paid In	\$6,894.50
RI Complete	
341 Adjourn	Y
U/S CredPool	\$4,738.80

Total Disb	\$4,566.13
Plan Base	\$67,560.00
Plan Term	60
Current Month	6

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

APPROVE

Wage Order/ TFS Information

D1: Directive Sent to Employer
Registered for TFS

D2: -

Ch7 Amount \$1,883.39

24-70345

DANIEL JOSEPH MCGHEE

MONTE J WHITE

Phone Number: (940) 723-0099

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

Response by:

OBJECTION BY TRUSTEE

Petition Date	11/08/2024
1st Pmt Due	12/08/2024
Plan Arrears	\$494.00
Monthly Pmt	\$494.00
Last Receipt	04/10/2025
Total Paid In	\$2,076.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$2,071.00
Plan Base	\$29,246.00
Plan Term	60
Current Month	6

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

DENY
Original
(Doc. 12)

Wage Order/ TFS Information

D1: -
Registered for TFS

D2: -

Ch7 Amount

24-70352

BRADFORD TOMMY WILSON

MONTE J WHITE

Phone Number: (940) 723-0099

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

Response by:

OBJECTION BY ABILENE TEACHERS FEDERAL CREDIT UNION

OBJECTION BY TRUSTEE - WLB

Agg

Petition Date	11/19/2024
1st Pmt Due	12/19/2024
Plan Arrears	(\$1,600.87)
Monthly Pmt	\$1,587.00
Last Receipt	05/08/2025
Total Paid In	\$9,535.87
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$6,198.97
Plan Base	\$95,220.00
Plan Term	60
Current Month	6

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

CONFIRM

Wage Order/ TFS Information

D1: -
Registered for TFS

D2: -

Ch7 Amount \$620.00

Court Docket for the WICHITA FALLS Division May 15, 2025 10:00 am

24-70353

PATRICIA DIANNE WILSON

MONTE J WHITE

Phone Number: (940) 723-0099

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

Petition Date	11/19/2024
1st Pmt Due	12/19/2024
Plan Arrears	(\$617.00)
Monthly Pmt	\$617.00
Last Receipt	05/08/2025
Total Paid In	\$3,702.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$3,141.70
Plan Base	\$37,020.00
Plan Term	60
Current Month	6

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

PASS
6/12/25

Wage Order/ TFS Information

D1:		D2:	
Registered for TFS			

Ch7 Amount \$72,620.00

24-70356

JACOB TODD HERRICKS

MONTE J WHITE

Phone Number: (940) 723-0099

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

Response by:

OBJECTION BY TRUSTEE

OBJECTION BY FSA

Petition Date	11/20/2024
1st Pmt Due	12/20/2024
Plan Arrears	\$0.00
Monthly Pmt	\$636.00
Last Receipt	04/16/2025
Total Paid In	\$3,180.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$3,175.00
Plan Base	\$38,160.00
Plan Term	60
Current Month	6

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

PASS
6/12/25

Wage Order/ TFS Information

D1:		D2:	
Registered for TFS			

Ch7 Amount \$2,450.00

24-70360

DAVID WAYNE BROOKING

LEE LAW FIRM PLLC

Phone Number: (469) 646-8995

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

Petition Date	11/22/2024
1st Pmt Due	12/22/2024
Plan Arrears	\$0.00
Monthly Pmt	\$900.00
Last Receipt	04/18/2025
Total Paid In	\$8,620.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$4,138.94
Plan Base	\$58,120.00
Plan Term	60
Current Month	6

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

CONFIRM

Wage Order/ TFS Information

D1:		D2:	

Ch7 Amount \$9,456.00

Court Docket for the WICHITA FALLS Division May 15, 2025 10:00 am

24-70361

ERIC O'NEAL NELSON
TAMA LADAWN NELSON

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

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

Response by:
OBJECTION BY TRUSTEE

Petition Date	11/22/2024
1st Pmt Due	12/22/2024
Plan Arrears	355.75 \$510.38
Monthly Pmt	\$335.00
Last Receipt	04/28/2025
Total Paid In	\$1,164.62
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$1,159.62
Plan Base	\$23,972.60
Plan Term	60
Current Month	6

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

PASS
6/12/25

Wage Order/ TFS Information

D1: Directive Sent to Employer

D2:

Ch7 Amount

24-70363

PABLO MORENO, JR.
MONICA RAMOS MORENO

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

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

Response by:
OBJECTION BY ABILENE TEACHERS FEDERAL CREDIT UNION
OBJECTION BY TRUSTEE

Petition Date	11/26/2024
1st Pmt Due	12/26/2024
Plan Arrears	\$0.00
Monthly Pmt	\$657.00
Last Receipt	05/05/2025
Total Paid In	\$3,285.00
RI Complete	
341 Adjourn	Y
U/S CredPool	\$55,116.60

Total Disb	\$2,688.70
Plan Base	\$39,420.00
Plan Term	60
Current Month	6

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

PASS
6/12/25

Wage Order/ TFS Information

D1: Registered for TFS

D2:

Ch7 Amount \$10.00

24-70365

DANYA DIANN STEWART

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

55 PLAN MODIFICATION AFTER CONFIRMATION

Petition Date	11/26/2024
1st Pmt Due	12/26/2024
Plan Arrears	\$193.00
Monthly Pmt	\$503.00
Last Receipt	04/22/2025
Total Paid In	\$2,322.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$2,317.00
Plan Base	\$30,180.00
Plan Term	60
Current Month	6

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

APPROVE

Wage Order/ TFS Information

D1: Registered for TFS

D2:

Ch7 Amount

Court Docket for the WICHITA FALLS Division May 15, 2025 10:00 am

24-70368

DANIEL JOHN FINN
KERI MAY FINN

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

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

Petition Date	11/27/2024
1st Pmt Due	12/27/2024
Plan Arrears	\$0.00
Monthly Pmt	\$342.00
Last Receipt	04/22/2025
Total Paid In	\$1,710.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$1,705.00
Plan Base	\$20,520.00
Plan Term	60
Current Month	6

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

CONFIRM

Wage Order/ TFS Information

D1: _

Registered for TFS

D2: _

Ch7 Amount \$925.59

24-70376

ROBBIE HICKAM NORTH

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

57 TRUSTEE'S MOTION TO DISMISS *FTC*

Petition Date	12/02/2024
1st Pmt Due	01/01/2025
Plan Arrears	\$0.00
Monthly Pmt	\$775.00
Last Receipt	01/15/2025
Total Paid In	\$985.00
RI Complete	N
341 Adjourn	Y
U/S CredPool	

Total Disb	\$985.00
Plan Base	\$47,130.00
Plan Term	60
Current Month	5

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

DISMISSED

Doc. 36

Wage Order/ TFS Information

D1: _

Registered for TFS

D2: _

Ch7 Amount \$87.50

24-70381

JUAN ANGEL CHAVEZ, JR.
BLANCA E. CHAVEZ

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

58 NOTICE OF INTENT TO DISMISS CASE

Response by:

DEBTOR RESPONSE

58. WITHDRAW

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

Response by:

OBJECTION BY TRUSTEE - *WID*

59. CONFIRM

Petition Date	12/13/2024
1st Pmt Due	01/12/2025
Plan Arrears	\$49.96
Monthly Pmt	\$3,733.00
Last Receipt	04/29/2025
Total Paid In	\$14,882.04
RI Complete	N
341 Adjourn	Y
U/S CredPool	\$115,860.00

Total Disb	\$9,612.98
Plan Base	\$223,980.00
Plan Term	60
Current Month	5

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

Wage Order/ TFS Information

D1: _

Registered for TFS

D2: _

Directive Sent to Employer

Ch7 Amount \$300.44

Court Docket for the WICHITA FALLS Division May 15, 2025 10:00 am

25-70002

MARVIN RUSH YOUNG

MONTE J WHITE

Phone Number: (940) 723-0099

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

Petition Date	01/06/2025	Total Disb	\$3,250.00	Orig Conf Hrg Date	3/13/2025 10:00:00AM
1st Pmt Due	02/05/2025	Plan Base	\$61,920.00	Case Confirmed	
Plan Arrears	(\$72.00)	Plan Term	60	DSO Case	
Monthly Pmt	\$1,032.00	Current Month	4	Over / Under Median	O
Last Receipt	05/07/2025			Conduit Case	
Total Paid In	\$4,200.00	Wage Order/ TFS Information			
RI Complete	Y	D1:	D2:		
341 Adjourn	Y	Registered for TFS			
U/S CredPool		Ch7 Amount			

CONFIRM

25-70005

MANDY LYNNE NEVAREZ

MONTE J WHITE

Phone Number: (940) 723-0099

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

Response by:
OBJECTION BY TRUSTEE

Petition Date	01/08/2025	Total Disb	\$4,470.47	Orig Conf Hrg Date	3/13/2025 10:00:00AM
1st Pmt Due	02/07/2025	Plan Base	\$90,540.00	Case Confirmed	
Plan Arrears	(\$0.99)	Plan Term	60	DSO Case	
Monthly Pmt	\$1,509.00	Current Month	4	Over / Under Median	U
Last Receipt	05/08/2025			Conduit Case	
Total Paid In	\$6,036.99	Wage Order/ TFS Information			
RI Complete		D1:	D2:		
341 Adjourn	Y				
U/S CredPool		Ch7 Amount			

PASS
6/12/25

25-70007

MARIA G MUJICA

MONTE J WHITE

Phone Number: (940) 723-0099

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

63 MOTION FOR RELIEF FROM CO-DEBTOR STAY FILED BY TOYOTA MOTOR CREDIT CORPORATION

62. Unopposed

Petition Date	01/10/2025	Total Disb	\$791.70	Orig Conf Hrg Date	3/13/2025 10:00:00AM
1st Pmt Due	02/09/2025	Plan Base	\$15,420.00	Case Confirmed	
Plan Arrears	(\$257.00)	Plan Term	60	DSO Case	
Monthly Pmt	\$257.00	Current Month	4	Over / Under Median	U
Last Receipt	05/06/2025			Conduit Case	
Total Paid In	\$1,028.00	Wage Order/ TFS Information			
RI Complete	Y	D1:	D2:		
341 Adjourn					
U/S CredPool		Ch7 Amount			

63.

Default?

Court Docket for the WICHITA FALLS Division May 15, 2025 10:00 am

25-70008

CATHY LOUISE BILYEU

MONTE J WHITE

Phone Number: (940) 723-0099

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

Petition Date	01/10/2025	Total Disb	\$1,528.55	Orig Conf Hrg Date	3/13/2025 10:00:00AM
1st Pmt Due	02/09/2025	Plan Base	\$29,580.00	Case Confirmed	
Plan Arrears	(\$500.95)	Plan Term	60	DSO Case	
Monthly Pmt	\$493.00	Current Month	4	Over / Under Median	U
Last Receipt	05/02/2025			Conduit Case	
Total Paid In	\$1,979.95	Wage Order/ TFS Information			
RI Complete	Y	D1:	D2:		
341 Adjourn	Y	Registered for TFS			
U/S CredPool		Ch7 Amount			

CONFIRM

25-70011

ALLEN LYNN BETTS

MONTE J WHITE

Phone Number: (940) 723-0099

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

Response by:
OBJECTION BY TRUSTEE

Petition Date	01/20/2025	Total Disb	\$1,729.00	Orig Conf Hrg Date	4/17/2025 10:00:00AM
1st Pmt Due	02/19/2025	Plan Base	\$34,680.00	Case Confirmed	
Plan Arrears	\$0.00	Plan Term	60	DSO Case	
Monthly Pmt	\$578.00	Current Month	4	Over / Under Median	U
Last Receipt	04/22/2025			Conduit Case	
Total Paid In	\$1,734.00	Wage Order/ TFS Information			
RI Complete		D1:	D2:		
341 Adjourn	Y	Registered for TFS			
U/S CredPool		Ch7 Amount			

CONFIRM

25-70012

JAMIE LYNN BETTS

MONTE J WHITE

Phone Number: (940) 723-0099

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

Response by:
OBJECTION BY TRUSTEE

Petition Date	01/20/2025	Total Disb	\$2,629.00	Orig Conf Hrg Date	4/17/2025 10:00:00AM
1st Pmt Due	02/19/2025	Plan Base	\$52,966.00	Case Confirmed	
Plan Arrears	\$0.00	Plan Term	60	DSO Case	
Monthly Pmt	\$878.00	Current Month	4	Over / Under Median	U
Last Receipt	04/22/2025			Conduit Case	Y
Total Paid In	\$2,634.00	Wage Order/ TFS Information			
RI Complete		D1:	D2:		
341 Adjourn	Y	Registered for TFS			
U/S CredPool		Ch7 Amount			

CONFIRM

Court Docket for the WICHITA FALLS Division May 15, 2025 10:00 am

25-70013

CONNIE KAY HOLT

MONTE J WHITE

Phone Number: (940) 723-0099

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

Response by:

OBJECTION BY TRUSTEE

File HTP

Petition Date	01/21/2025
1st Pmt Due	02/20/2025
Plan Arrears	\$0.00
Monthly Pmt	\$252.00
Last Receipt	04/25/2025
Total Paid In	\$756.00
RI Complete	N
341 Adjourn	Y
U/S CredPool	

Total Disb	\$751.00
Plan Base	\$15,120.00
Plan Term	60
Current Month	4

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

PASS
6/12/25

Wage Order/ TFS Information

D1:

Registered for TFS

D2:

Ch7 Amount

25-70014

JOSE WILLIAM NIETO
PENNIE RHENA NIETO

MONTE J WHITE

Phone Number: (940) 723-0099

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

Response by:

OBJECTION BY TRUSTEE

OBJECTION BY US BANK TRUST NATIONAL ASSOCIATION

Petition Date	01/27/2025
1st Pmt Due	02/26/2025
Plan Arrears	\$108.96
Monthly Pmt	\$1,423.00
Last Receipt	05/02/2025
Total Paid In	\$4,160.04
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$3,859.50
Plan Base	\$85,380.00
Plan Term	60
Current Month	4

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

PASS
6/12/25

Wage Order/ TFS Information

D1:

Directive Sent to Employer

D2:

Registered for TFS

Ch7 Amount

\$156.84

25-70015

GARY JASON FOLMAR

MONTE J WHITE

Phone Number: (940) 723-0099

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

Petition Date	01/28/2025
1st Pmt Due	02/27/2025
Plan Arrears	(\$2,656.00)
Monthly Pmt	\$3,270.00
Last Receipt	05/06/2025
Total Paid In	\$6,898.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$5,185.18
Plan Base	\$190,632.00
Plan Term	60
Current Month	4

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

CONFIRM

Wage Order/ TFS Information

D1:

Registered for TFS

D2:

Ch7 Amount

\$1,280.00

Court Docket for the WICHITA FALLS Division May 15, 2025 10:00 am

25-70016

ROBERT SCOTT ZENTGRAF

MONTE J WHITE

Phone Number: (940) 723-0099

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

Response by:

OBJECTION BY TOWD POINT MORTGAGE TRUST

OBJECTION BY TRUSTEE

Petition Date	01/29/2025	Total Disb	\$2,185.30	Orig Conf Hrg Date	4/17/2025 10:00:00AM	DENY Original
1st Pmt Due	02/28/2025	Plan Base	\$62,580.00	Case Confirmed		
Plan Arrears	\$0.00	Plan Term	60	DSO Case		
Monthly Pmt	\$1,043.00	Current Month	4	Over / Under Median	U	
Last Receipt	04/30/2025			Conduit Case		
Total Paid In	\$3,129.00	Wage Order/ TFS Information				
RI Complete		D1:		D2:		
341 Adjourn	Y					
U/S CredPool						
		Ch7 Amount	\$220.00			

25-70018

SEDRICK JAMES TURNER

LEE LAW FIRM PLLC

Phone Number: (469) 646-8995

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

Response by:

OBJECTION BY TRUSTEE

Petition Date	01/29/2025	Total Disb	\$3,525.00	Orig Conf Hrg Date	4/17/2025 10:00:00AM	DENY
1st Pmt Due	02/28/2025	Plan Base	\$98,900.00	Case Confirmed		
Plan Arrears	\$600.00	Plan Term	60	DSO Case	Y	
Monthly Pmt	\$1,650.00	Current Month	4	Over / Under Median	U	
Last Receipt	05/07/2025			Conduit Case	Y	
Total Paid In	\$4,250.00	Wage Order/ TFS Information				
RI Complete	N	D1:		D2:		
341 Adjourn	Y	Registered for TFS				
U/S CredPool						
		Ch7 Amount				

25-70021

PEDRO ORTIZ, JR.

MONTE J WHITE

Phone Number: (940) 723-0099

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

Response by:

OBJECTION BY TRUSTEE

Petition Date	01/31/2025	Total Disb	\$2,851.00	Orig Conf Hrg Date	4/17/2025 10:00:00AM	DENY Original
1st Pmt Due	03/02/2025	Plan Base	\$81,600.00	Case Confirmed		
Plan Arrears	\$0.00	Plan Term	60	DSO Case		
Monthly Pmt	\$1,360.00	Current Month	4	Over / Under Median	U	
Last Receipt	05/06/2025			Conduit Case	Y	
Total Paid In	\$4,080.00	Wage Order/ TFS Information				
RI Complete		D1:		D2:		
341 Adjourn	Y	Registered for TFS				
U/S CredPool						
		Ch7 Amount	\$300.00			

Court Docket for the WICHITA FALLS Division May 15, 2025 10:00 am

25-70022

TARI PLESHETTE CARSON

MONTE J WHITE

Phone Number: (940) 723-0099

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

Response by:

OBJECTION BY TRUSTEE

Petition Date	01/31/2025
1st Pmt Due	03/02/2025
Plan Arrears	\$1,630.93
Monthly Pmt	\$2,660.00
Last Receipt	05/06/2025
Total Paid In	\$6,349.07
RI Complete	N
341 Adjourn	Y
U/S CredPool	\$17,527.30

Total Disb	\$5,239.15
Plan Base	\$159,600.00
Plan Term	60
Current Month	4

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

PASS
6/12/25

Wage Order/ TFS Information

D1: Directive Sent to Employer

D2:

Ch7 Amount \$17,170.73

25-70024

LORENA MAE HODGES

MONTE J WHITE

Phone Number: (940) 723-0099

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

Response by:

OBJECTION BY TRUSTEE - WID

Petition Date	01/31/2025
1st Pmt Due	03/02/2025
Plan Arrears	\$0.00
Monthly Pmt	\$304.00
Last Receipt	05/02/2025
Total Paid In	\$912.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$633.40
Plan Base	\$18,240.00
Plan Term	60
Current Month	4

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

CONFIRM

Wage Order/ TFS Information

D1: Registered for TFS

D2:

Ch7 Amount

25-70031

BRENDA CAROL DUNLAP

LEE LAW FIRM PLLC

Phone Number: (469) 646-8995

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

Response by:

OBJECTION BY TRUSTEE

Petition Date	02/03/2025
1st Pmt Due	03/05/2025
Plan Arrears	\$0.00
Monthly Pmt	\$2,760.00
Last Receipt	05/07/2025
Total Paid In	\$8,280.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$5,791.00
Plan Base	\$273,330.00
Plan Term	60
Current Month	3

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

DENY

Wage Order/ TFS Information

D1: Registered for TFS

D2:

Ch7 Amount \$1,885.00

Court Docket for the WICHITA FALLS Division May 15, 2025 10:00 am

25-70037

BRADY JOEL WILLIAMS

MONTE J WHITE

Phone Number: (940) 723-0099

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

Petition Date	02/05/2025
1st Pmt Due	03/07/2025
Plan Arrears	\$0.00
Monthly Pmt	\$830.00
Last Receipt	04/30/2025
Total Paid In	\$2,490.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$1,738.00
Plan Base	\$49,800.00
Plan Term	60
Current Month	3

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

DELY
original

Wage Order/ TFS Information

D1:

D2:

Ch7 Amount

25-70045

MICHELLE RENAE LOYOLA

MONTE J WHITE

Phone Number: (940) 723-0099

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

Petition Date	02/17/2025
1st Pmt Due	03/19/2025
Plan Arrears	(\$8.00)
Monthly Pmt	\$1,196.00
Last Receipt	04/17/2025
Total Paid In	\$2,400.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$2,395.00
Plan Base	\$71,760.00
Plan Term	60
Current Month	3

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

CONFIRM

Wage Order/ TFS Information

D1:

D2:

Registered for TFS

Ch7 Amount

25-70046

JAMES EDWARD LANE

DEBBIE LYNN LANE

MONTE J WHITE

Phone Number: (940) 723-0099

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

Petition Date	02/18/2025
1st Pmt Due	03/20/2025
Plan Arrears	\$0.00
Monthly Pmt	\$3,344.00
Last Receipt	04/22/2025
Total Paid In	\$6,688.00
RI Complete	N
341 Adjourn	Y
U/S CredPool	

Total Disb	\$6,683.00
Plan Base	\$200,640.00
Plan Term	60
Current Month	3

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

PASS
6/12/25

Wage Order/ TFS Information

D1:

D2:

Ch7 Amount \$131,444.94

25-70047

DONALD ALAN GAMLIN

MONTE J WHITE

Phone Number: (940) 723-0099

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

Petition Date	02/18/2025
1st Pmt Due	03/20/2025
Plan Arrears	\$293.00
Monthly Pmt	\$293.00
Last Receipt	03/21/2025
Total Paid In	\$293.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$288.00
Plan Base	\$17,580.00
Plan Term	60
Current Month	3

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

PASS
6/12/25

Wage Order/ TFS Information

D1:

D2:

Ch7 Amount \$500.00

Court Docket for the WICHITA FALLS Division May 15, 2025 10:00 am

25-70048

LORI JEANNETTE HERNANDEZ

MONTE J WHITE

Phone Number: (940) 723-0099

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

Response by:

OBJECTION BY CITIZENS BANK NA - Agr.

OBJECTION BY TRUSTEE

File MD

Petition Date	02/20/2025
1st Pmt Due	03/22/2025
Plan Arrears	\$2,438.38
Monthly Pmt	\$2,438.38
Last Receipt	03/26/2025
Total Paid In	\$2,438.38
RI Complete	
341 Adjourn	Y
U/S CredPool	\$84,387.00

Total Disb	\$2,433.38
Plan Base	\$151,336.05
Plan Term	60
Current Month	3

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

PASS

6/12/25

Wage Order/ TFS Information

D1:

D2:

Ch7 Amount \$903.00

25-70050

WILLIAM S DAUGHENBAUGH, II
COLLEEN BELLE DAUGHENBAUGH

LEE LAW FIRM PLLC

Phone Number: (469) 646-8995

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

Petition Date	02/24/2025
1st Pmt Due	03/26/2025
Plan Arrears	\$807.69
Monthly Pmt	\$1,500.00
Last Receipt	05/02/2025
Total Paid In	\$2,192.31
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$1,564.23
Plan Base	\$144,000.00
Plan Term	60
Current Month	3

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

DENY

Wage Order/ TFS Information

D1:

D2:

Directive Sent to Employer

Registered for TFS

Ch7 Amount

25-70053

THOMAS SHANE SWINDLE
MEGHAN S SWINDLE

MONTE J WHITE

Phone Number: (940) 723-0099

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

Petition Date	02/27/2025
1st Pmt Due	03/29/2025
Plan Arrears	(\$14.00)
Monthly Pmt	\$593.00
Last Receipt	04/25/2025
Total Paid In	\$1,200.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$1,194.99
Plan Base	\$43,373.73
Plan Term	60
Current Month	3

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

CONFIRM

Wage Order/ TFS Information

D1:

D2:

Registered for TFS

Ch7 Amount \$1,905.27

Court Docket for the WICHITA FALLS Division May 15, 2025 10:00 am

25-70055

ROBERT BYRON DISBROW *TR*
VERBENA DISBROW

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

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

Petition Date	02/28/2025
1st Pmt Due	03/28/2025
Plan Arrears	\$343.00
Monthly Pmt	\$343.00
Last Receipt	04/07/2025
Total Paid In	\$343.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$338.00
Plan Base	\$12,348.00
Plan Term	36
Current Month	3

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

PASS
6/12/25

Wage Order/ TFS Information

D1:		D2:	
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Ch7 Amount	
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25-70056

BRENT WADE SHAW *TR*
CONNIE SUE SHAW

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

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

Petition Date	02/28/2025
1st Pmt Due	03/30/2025
Plan Arrears	\$0.00
Monthly Pmt	\$280.00
Last Receipt	04/28/2025
Total Paid In	\$560.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$555.00
Plan Base	\$16,800.00
Plan Term	60
Current Month	3

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

CONFIRM

Wage Order/ TFS Information

D1:		D2:	
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Ch7 Amount	\$12,075.00
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25-70057

JERRELL WAYNE HODGES, JR.
MARSHA LEANNE HODGES

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

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

File

Petition Date	02/28/2025
1st Pmt Due	03/28/2025
Plan Arrears	\$3,141.00
Monthly Pmt	\$3,141.00
Last Receipt	03/25/2025
Total Paid In	\$3,141.00
RI Complete	
341 Adjourn	Y
U/S CredPool	\$305,797.20

Total Disb	\$3,135.99
Plan Base	\$188,460.00
Plan Term	60
Current Month	3

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

PASS
6/12/25

Wage Order/ TFS Information

D1:		D2:	
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Ch7 Amount	\$60.00
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25-70058

ROBERT ELSIFER NORRIS
DEBRA LAVONE NORRIS

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

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

Petition Date	02/28/2025
1st Pmt Due	03/30/2025
Plan Arrears	\$1,310.00
Monthly Pmt	\$1,310.00
Last Receipt	03/27/2025
Total Paid In	\$1,310.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$1,305.00
Plan Base	\$78,600.00
Plan Term	60
Current Month	3

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

PASS
6/12/25

Wage Order/ TFS Information

D1:		D2:	
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Ch7 Amount	\$7,827.26
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Court Docket for the WICHITA FALLS Division May 15, 2025 10:00 am

25-70059

RYAN WILLIAM HUFF

TR

MONTE J WHITE

Phone Number: (940) 723-0099

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

FILED

Petition Date	02/28/2025	Total Disb	\$1,075.00	Orig Conf Hrg Date	5/15/2025 10:00:00AM
1st Pmt Due	03/28/2025	Plan Base	\$32,400.00	Case Confirmed	
Plan Arrears	\$0.00	Plan Term	60	DSO Case	
Monthly Pmt	\$540.00	Current Month	3	Over / Under Median	U
Last Receipt	04/28/2025			Conduit Case	-
Total Paid In	\$1,080.00	Wage Order/ TFS Information			
RI Complete		D1:		D2:	
341 Adjourn	Y	Registered for TFS			
U/S CredPool		Ch7 Amount	\$6,393.00		

PASS
6/12/25

25-70063

JULIA MARIE ELROD

ALLMAND LAW FIRM PLLC

Phone Number: (214) 265-0123

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

Response by:

OBJECTION BY TRUSTEE

Petition Date	03/03/2025	Total Disb	\$4,434.36	Orig Conf Hrg Date	5/15/2025 10:00:00AM
1st Pmt Due	04/02/2025	Plan Base	\$569,600.00	Case Confirmed	
Plan Arrears	\$8,000.00	Plan Term	60	DSO Case	
Monthly Pmt	\$8,000.00	Current Month	2	Over / Under Median	U
Last Receipt	04/04/2025			Conduit Case	Y
Total Paid In	\$8,000.00	Wage Order/ TFS Information			
RI Complete	N	D1:		D2:	
341 Adjourn	Y	Registered for TFS			
U/S CredPool		Ch7 Amount	\$12,173.53		

PASS
6/12/25

25-70064

CHRISTOPHER LEE CLARK

RAYDYNE M CLARK

ALLMAND LAW FIRM PLLC

Phone Number: (214) 265-0123

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

Petition Date	03/03/2025	Total Disb	\$3,044.99	Orig Conf Hrg Date	5/15/2025 10:00:00AM
1st Pmt Due	04/02/2025	Plan Base	\$186,000.00	Case Confirmed	
Plan Arrears	\$3,150.00	Plan Term	60	DSO Case	
Monthly Pmt	\$3,100.00	Current Month	2	Over / Under Median	O
Last Receipt	04/04/2025			Conduit Case	Y
Total Paid In	\$3,050.00	Wage Order/ TFS Information			
RI Complete	N	D1:		D2:	
341 Adjourn	Y	Registered for TFS			
U/S CredPool	\$47,929.20	Ch7 Amount			

PASS
6/12/25

Court Docket for the WICHITA FALLS Division May 15, 2025 10:00 am

25-70065

CHRISTOPHER LUTHER CARROLL

MONTE J WHITE

Phone Number: (940) 723-0099

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

Response by:

OBJECTION BY TRUSTEE

Petition Date	03/06/2025
1st Pmt Due	04/05/2025
Plan Arrears	\$0.00
Monthly Pmt	\$224.00
Last Receipt	04/29/2025
Total Paid In	\$448.00
RI Complete	N
341 Adjourn	Y
U/S CredPool	

Total Disb	\$443.00
Plan Base	\$13,440.00
Plan Term	60
Current Month	2

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

PASS
6/12/25

Wage Order/ TFS Information

D1:

D2:

Ch7 Amount \$6,395.00

25-70066

TRACY L KERSHAW

MONTE J WHITE

Phone Number: (940) 723-0099

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

Petition Date	03/07/2025
1st Pmt Due	04/06/2025
Plan Arrears	(\$113.00)
Monthly Pmt	\$572.00
Last Receipt	05/02/2025
Total Paid In	\$1,257.00
RI Complete	N
341 Adjourn	Y
U/S CredPool	

Total Disb	\$635.50
Plan Base	\$34,320.00
Plan Term	60
Current Month	2

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

DENY
Original

Wage Order/ TFS Information

D1:

D2:

Ch7 Amount \$24,290.45

25-70067

MARY LYNN ALSUP

MONTE J WHITE

Phone Number: (940) 723-0099

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

Response by:

OBJECTION BY CARRINGTON MORTGAGE

Petition Date	03/07/2025
1st Pmt Due	04/06/2025
Plan Arrears	\$367.00
Monthly Pmt	\$367.00
Last Receipt	04/07/2025
Total Paid In	\$367.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$352.51
Plan Base	\$22,020.00
Plan Term	60
Current Month	2

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

PASS
6/12/25

Wage Order/ TFS Information

D1:

D2:

Ch7 Amount \$6,615.99

Court Docket for the WICHITA FALLS Division May 15, 2025 10:00 am

25-70068

GARY WAYNE HUMPERT

MONTE J WHITE

Phone Number: (940) 723-0099

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

Petition Date	03/07/2025
1st Pmt Due	04/06/2025
Plan Arrears	\$0.00
Monthly Pmt	\$465.00
Last Receipt	05/06/2025
Total Paid In	\$930.00
RI Complete	N
341 Adjourn	Y
U/S CredPool	

Total Disb	\$506.50
Plan Base	\$27,900.00
Plan Term	60
Current Month	2

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

PASS
6/12/25

Wage Order/ TFS Information

D1:

D2:

Ch7 Amount

25-70069

MARK ALLEN FOWLER

MONTE J WHITE

Phone Number: (940) 723-0099

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

Hold 10 days

Petition Date	03/10/2025
1st Pmt Due	04/09/2025
Plan Arrears	73x \$0.00
Monthly Pmt	\$736.00
Last Receipt	04/14/2025
Total Paid In	\$736.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$731.00
Plan Base	\$27,968.00
Plan Term	38
Current Month	2

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

CONFIRM

Wage Order/ TFS Information

D1:

D2:

Ch7 Amount

25-70070

DAVID ALLEN CARTER
TIA LYNN CARTER

ALLMAND LAW FIRM PLLC

Phone Number: (214) 265-0123

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

Response by:

OBJECTION BY TRUSTEE

Petition Date	03/10/2025
1st Pmt Due	04/09/2025
Plan Arrears	\$0.00
Monthly Pmt	\$180.00
Last Receipt	03/24/2025
Total Paid In	\$180.00
RI Complete	N
341 Adjourn	Y
U/S CredPool	

Total Disb	\$175.00
Plan Base	\$10,800.00
Plan Term	60
Current Month	2

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

PASS
6/12/25

Wage Order/ TFS Information

D1:

D2:

Registered for TFS

Ch7 Amount

\$6,417.91

Court Docket for the WICHITA FALLS Division May 15, 2025 10:00 am

25-70072

TY'JON GILDON

MONTE J WHITE

Phone Number: (940) 723-0099

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

Petition Date	03/13/2025
1st Pmt Due	04/12/2025
Plan Arrears	\$4.00
Monthly Pmt	\$374.00
Last Receipt	04/10/2025
Total Paid In	\$370.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	\$29,067.00

Total Disb	\$365.00
Plan Base	\$22,440.00
Plan Term	60
Current Month	2

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

PASS
6/12/25

Wage Order/ TFS Information

D1:

D2:

Ch7 Amount

25-70073

MARK JAMES MARTIN

MONTE J WHITE

Phone Number: (940) 723-0099

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

Petition Date	03/13/2025
1st Pmt Due	04/12/2025
Plan Arrears	\$0.00
Monthly Pmt	\$692.00
Last Receipt	04/14/2025
Total Paid In	\$692.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$687.00
Plan Base	\$24,912.00
Plan Term	36
Current Month	2

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

CONFIRM

Wage Order/ TFS Information

D1:

D2:

Ch7 Amount

25-70074

NORMA CONSEPCION RIVERA

MONTE J WHITE

Phone Number: (940) 723-0099

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

Petition Date	03/14/2025
1st Pmt Due	04/13/2025
Plan Arrears	\$0.00
Monthly Pmt	\$190.00
Last Receipt	04/21/2025
Total Paid In	\$190.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$185.00
Plan Base	\$6,840.00
Plan Term	36
Current Month	2

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

PASS
6/12/25

Wage Order/ TFS Information

D1:

D2:

Ch7 Amount

Court Docket for the WICHITA FALLS Division May 15, 2025 10:00 am

25-70076

KATRINA ANGELINA WALTON

MONTE J WHITE

Phone Number: (940) 723-0099

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

Response by:

OBJECTION BY TRUSTEE

File MTD

Petition Date	03/17/2025
1st Pmt Due	04/16/2025
Plan Arrears	\$0.00
Monthly Pmt	\$1,355.00
Last Receipt	04/15/2025
Total Paid In	\$1,355.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$1,350.00
Plan Base	\$81,300.00
Plan Term	60
Current Month	2

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

PASS
6/12/25

Wage Order/ TFS Information

D1:

D2:

Ch7 Amount

25-70077

JAMES WILLIAM YOUNG II

LISA MARIE YOUNG

MONTE J WHITE

Phone Number: (940) 723-0099

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

Petition Date	03/19/2025
1st Pmt Due	04/18/2025
Plan Arrears	\$0.00
Monthly Pmt	\$254.00
Last Receipt	04/21/2025
Total Paid In	\$254.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$249.00
Plan Base	\$15,240.00
Plan Term	60
Current Month	2

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

PASS
6/12/25

Wage Order/ TFS Information

D1:

D2:

Registered for TFS

Ch7 Amount

\$8,701.28

25-70083

GREGORY JOHN EBERHART

KRISTI DIANE EBERHART

MONTE J WHITE

Phone Number: (940) 723-0099

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

Response by:

OBJECTION BY DEUTSCHE BANK - Agr.

Petition Date	03/27/2025
1st Pmt Due	04/26/2025
Plan Arrears	\$0.00
Monthly Pmt	\$3,121.00
Last Receipt	04/30/2025
Total Paid In	\$3,121.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	\$42,288.60

Total Disb	\$1,711.55
Plan Base	\$201,820.00
Plan Term	60
Current Month	2

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

PASS
6/12/25

Wage Order/ TFS Information

D1:

D2:

Ch7 Amount

\$300.00

#102 25-70106 Tammy Bright
m/Extend stay

Interim Order
Approved

Greg Ross

6/12/25

#103 25-70134 Robertson
m/Extad

Lee

Interim Order
Approved