

FINAL

Court Docket for the WICHITA FALLS Division June 18, 2026 10:00 am

19-70056-SWE-13 RUDOLPH CASTRO

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

1 MOTION REOPEN CASE (13)

5

Petition Date	02/28/2019
1st Pmt Due	03/28/2019
Plan Arrears	\$0.00
Monthly Pmt	\$0.00
Last Receipt	03/04/2024
Total Paid In	\$96,402.93
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$96,402.93
Plan Base	\$95,407.15
Plan Term	60
Current Month	88

Orig Conf Hrg Date	5/15/2019 10:00:00AM
Case Confirmed	5/28/2019
DSO Case	Y
Over / Under Median	U
Conduit Case	Y

Granted

Wage Order/ TFS Information

D1: Directive Terminated

D2:

Ch7 Amount

21-70187-SWE-13 DUSTIN LANE GOULD

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

2 MOTION FOR RELIEF FROM AUTOMATIC STAY FILED BY THREE T RENTALS

6

Petition Date	11/19/2021
1st Pmt Due	12/19/2021
Plan Arrears	\$575.88
Monthly Pmt	\$900.00
Last Receipt	06/01/2026
Total Paid In	\$42,817.12
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$42,438.28
Plan Base	\$48,793.00
Plan Term	60
Current Month	55

Orig Conf Hrg Date	2/17/2022 10:00:00AM
Case Confirmed	3/7/2022
DSO Case	
Over / Under Median	U
Conduit Case	N

Agreed
Order

Wage Order/ TFS Information

D1: Directive Sent to Employer

D2:

Registered for TFS

Ch7 Amount \$4,697.36

22-70115-SWE-13 JEANETTE NICOLE BARCROFT

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

3 PLAN MODIFICATION AFTER CONFIRMATION

Petition Date	06/27/2022
1st Pmt Due	07/27/2022
Plan Arrears	(\$2,535.00)
Monthly Pmt	\$672.00
Last Receipt	06/02/2026
Total Paid In	\$49,620.99
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$45,548.76
Plan Base	\$55,821.99
Plan Term	60
Current Month	48

Orig Conf Hrg Date	9/22/2022 10:00:00AM
Case Confirmed	9/27/2022
DSO Case	
Over / Under Median	O
Conduit Case	N

APPROVE

Wage Order/ TFS Information

D1: Registered for TFS

D2:

Ch7 Amount \$12,208.13

Court Docket for the WICHITA FALLS Division June 18, 2026 10:00 am

22-70171-SWE-13 NORMA L. FULLER ***DECEASED***

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

4 NOTICE OF INTENT TO DISMISS CASE

Response by:
DEBTOR RESPONSE

5 MOTION SELL

4

4. PASS 7/16/26

5. Granted

Petition Date	09/23/2022
1st Pmt Due	10/23/2022
Plan Arrears	\$3,090.00
Monthly Pmt	\$515.00
Last Receipt	11/24/2025
Total Paid In	\$31,469.53
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$31,464.53
Plan Base	\$42,799.53
Plan Term	60
Current Month	45

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

Wage Order/ TFS Information

D1:		D2:	
Registered for TFS			

Ch7 Amount \$322,307.04

23-70042-SWE-13 JESSICA ROSE BLOOMFIELD

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

6 NOTICE OF INTENT TO DISMISS CASE

Response by:
DEBTOR RESPONSE

Petition Date	02/28/2023
1st Pmt Due	03/28/2023
Plan Arrears	\$708.01
Monthly Pmt	\$564.00
Last Receipt	06/11/2026
Total Paid In	\$21,287.99
RI Complete	N
341 Adjourn	Y
U/S CredPool	

Total Disb	\$20,055.39
Plan Base	\$33,840.00
Plan Term	60
Current Month	40

Orig Conf Hrg Date	5/18/2023 10:00:00AM
Case Confirmed	6/15/2023
DSO Case	
Over / Under Median	U
Conduit Case	N

WITHDRAW

Wage Order/ TFS Information

D1:		D2:	
Registered for TFS			

Ch7 Amount \$80.00

23-70047-SWE-13 REBECCA ESCOBEDO

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

7 MOTION SELL

7

Petition Date	03/03/2023
1st Pmt Due	04/02/2023
Plan Arrears	\$0.00
Monthly Pmt	\$925.00
Last Receipt	06/01/2026
Total Paid In	\$30,905.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$30,067.50
Plan Base	\$50,330.00
Plan Term	60
Current Month	39

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

Granted

Wage Order/ TFS Information

D1:		D2:	

Ch7 Amount

Court Docket for the WICHITA FALLS Division June 18, 2026 10:00 am

23-70166-SWE-13

LELAND STEPHEN PAUL BROWN
DONNA LOUISE BROWN

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

8 **TRUSTEE'S MODIFICATION** OF CHAPTER 13 PLAN AFTER CONFIRMATION

Petition Date	07/25/2023
1st Pmt Due	08/24/2023
Plan Arrears	\$1,598.51
Monthly Pmt	\$2,039.55
Last Receipt	06/10/2026
Total Paid In	\$65,172.99
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$62,113.02
Plan Base	\$119,799.80
Plan Term	60
Current Month	35

Orig Conf Hrg Date	10/12/2023 10:00:00AM
Case Confirmed	10/25/2023
DSO Case	
Over / Under Median	O
Conduit Case	Y

APPROVE

Wage Order/ TFS Information

D1: -

D2: -

Registered for TFS

Ch7 Amount \$525.00

23-70194-SWE-13

ODYSSEE LAVERNE POPE

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

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

Response by:
RESPONSE BY DEBTOR

Petition Date	09/05/2023
1st Pmt Due	10/05/2023
Plan Arrears	\$1,176.00
Monthly Pmt	\$1,176.00
Last Receipt	05/28/2026
Total Paid In	\$37,850.35
RI Complete	N
341 Adjourn	Y
U/S CredPool	

Total Disb	\$37,845.34
Plan Base	\$70,560.00
Plan Term	60
Current Month	33

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

Agreed Order

Wage Order/ TFS Information

D1: -

D2: -

Registered for TFS

Ch7 Amount \$13,912.94

23-70263-SWE-13

CRAIG ALLEN ALLISON
MISTY MARGARET ALLISON

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

10 **MODIFICATION** OF CH. 13 PLAN AFTER CONFIRMATION

Response by:
TRUSTEE

10. Approve

11 NOTICE OF INTENT TO DISMISS CASE

Response by:
DEBTOR RESPONSE

11. Withdrawn

Petition Date	12/06/2023
1st Pmt Due	01/05/2024
Plan Arrears	\$9,946.25
Monthly Pmt	\$3,269.65
Last Receipt	06/01/2026
Total Paid In	\$90,975.06
RI Complete	Y
341 Adjourn	Y
U/S CredPool	\$31,926.00

Total Disb	\$89,323.54
Plan Base	\$199,010.81
Plan Term	60
Current Month	30

Orig Conf Hrg Date	2/22/2024 10:00:00AM
Case Confirmed	9/23/2024
DSO Case	
Over / Under Median	O
Conduit Case	Y

Wage Order/ TFS Information

D1: -

D2: -

Registered for TFS

Ch7 Amount \$300.00

Court Docket for the WICHITA FALLS Division June 18, 2026 10:00 am

24-70115-SWE-13 JOVITA GARCIA MACIAS

LAW OFFICES OF GREGORY A ROSS

Phone Number: (940) 692-7800

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

12. Rendiced 7/16/26

13 MOTION TO MODIFY CONFIRMED PLAN TO SURRENDER COLLATERAL

13. Rendiced 7/16/26

Petition Date	04/12/2024
1st Pmt Due	05/12/2024
Plan Arrears	\$1,325.00
Monthly Pmt	\$442.00
Last Receipt	02/19/2026
Total Paid In	\$9,595.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

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

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

Wage Order/ TFS Information

D1:

Registered for TFS

D2:

Ch7 Amount

24-70121-SWE-13 ELISABETH WIEBE AINSWORTH

MONTE J WHITE

Phone Number: (940) 723-0099

14 PLAN **MODIFICATION** AFTER CONFIRMATION

Petition Date	04/18/2024
1st Pmt Due	05/18/2024
Plan Arrears	\$1,082.00
Monthly Pmt	\$1,141.00
Last Receipt	05/26/2026
Total Paid In	\$27,443.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$27,438.00
Plan Base	\$68,460.00
Plan Term	60
Current Month	26

Orig Conf Hrg Date	7/26/2024 10:00:00AM
Case Confirmed	8/15/2024
DSO Case	
Over / Under Median	O
Conduit Case	N

Approve

Wage Order/ TFS Information

D1:

Registered for TFS

D2:

Ch7 Amount \$245.42

24-70160-SWE-13 SONJA MARCEA CALLISTE

MONTE J WHITE

Phone Number: (940) 723-0099

15 PLAN **MODIFICATION** AFTER CONFIRMATION

Response by:

TRUSTEE - WITHDRAW

Petition Date	05/24/2024
1st Pmt Due	06/23/2024
Plan Arrears	\$7,653.00
Monthly Pmt	\$3,200.00
Last Receipt	06/01/2026
Total Paid In	\$70,515.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	\$132,207.60

Total Disb	\$70,408.52
Plan Base	\$193,368.00
Plan Term	60
Current Month	25

Orig Conf Hrg Date	7/26/2024 10:00:00AM
Case Confirmed	10/11/2024
DSO Case	
Over / Under Median	O
Conduit Case	N

Approve

Wage Order/ TFS Information

D1:

Registered for TFS

D2:

Ch7 Amount

Court Docket for the WICHITA FALLS Division June 18, 2026 10:00 am

24-70292-SWE-13 JASON CHRISTOPHER SCHOBERT

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

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

Petition Date	10/01/2024
1st Pmt Due	10/28/2024
Plan Arrears	\$4,200.00
Monthly Pmt	\$1,500.00
Last Receipt	06/03/2026
Total Paid In	\$21,240.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$19,885.00
Plan Base	\$85,440.00
Plan Term	60
Current Month	20

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

Agreed
Pass
7/16/26

Wage Order/ TFS Information

D1:		D2:	
Registered for TFS			

Ch7 Amount \$3,105.00

24-70344-SWE-13 SHEYNA LEE STEWART

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

17 TRUSTEE'S MODIFICATION OF CHAPTER 13 PLAN AFTER CONFIRMATION

Petition Date	11/08/2024
1st Pmt Due	12/08/2024
Plan Arrears	(\$1,345.80)
Monthly Pmt	\$1,126.00
Last Receipt	06/11/2026
Total Paid In	\$23,394.80
RI Complete	
341 Adjourn	Y
U/S CredPool	\$4,738.80

Total Disb	\$21,514.00
Plan Base	\$68,215.00
Plan Term	60
Current Month	19

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	D2:	
Registered for TFS			

Ch7 Amount \$1,883.39

24-70365-SWE-13 DANYA DIANN STEWART

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

18 MODIFICATION OF CH. 13. PLAN AFTER CONFIRMATION

Response by:
SANTANDER

Petition Date	11/26/2024
1st Pmt Due	12/26/2024
Plan Arrears	(\$4,431.50)
Monthly Pmt	\$310.00
Last Receipt	05/22/2026
Total Paid In	\$10,473.50
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$10,468.50
Plan Base	\$19,062.00
Plan Term	60
Current Month	19

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

WITHDRAWN

Wage Order/ TFS Information

D1:		D2:	
Registered for TFS			

Ch7 Amount

Court Docket for the WICHITA FALLS Division June 18, 2026 10:00 am

25-70015-SWE-13 GARY JASON FOLMAR

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

19 **TRUSTEE'S MODIFICATION** OF CHAPTER 13 PLAN AFTER CONFIRMATION

Petition Date	01/28/2025
1st Pmt Due	02/27/2025
Plan Arrears	(\$42.25)
Monthly Pmt	\$3,451.22
Last Receipt	06/09/2026
Total Paid In	\$48,414.02
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$46,609.02
Plan Base	\$200,225.45
Plan Term	60
Current Month	17

Orig Conf Hrg Date	4/17/2025 10:00:00AM
Case Confirmed	5/21/2025
DSO Case	
Over / Under Median	O
Conduit Case	Y

Approve

Wage Order/ TFS Information

D1:	D2:
Registered for TFS	

Ch7 Amount **\$1,280.00**

25-70024-SWE-13 LORENA MAE HODGES

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

20 NOTICE OF INTENT TO DISMISS CASE

Response by:
DEBTOR RESPONSE

Petition Date	01/31/2025
1st Pmt Due	03/02/2025
Plan Arrears	\$652.01
Monthly Pmt	\$330.00
Last Receipt	06/11/2026
Total Paid In	\$4,523.99
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$4,221.99
Plan Base	\$19,696.00
Plan Term	60
Current Month	17

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

PASS
7/16/26

Wage Order/ TFS Information

D1:	D2:
Registered for TFS	

Ch7 Amount

25-70048-SWE-13 LORI JEANNETTE HERNANDEZ

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

21 NOTICE OF INTENT TO DISMISS CASE

Response by:
DEBTOR RESPONSE

Petition Date	02/20/2025
1st Pmt Due	03/22/2025
Plan Arrears	\$3,133.21
Monthly Pmt	\$3,133.21
Last Receipt	05/22/2026
Total Paid In	\$35,809.32
RI Complete	
341 Adjourn	Y
U/S CredPool	\$84,387.00

Total Disb	\$35,804.32
Plan Base	\$179,936.98
Plan Term	60
Current Month	16

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

WITHDRAW

Wage Order/ TFS Information

D1:	D2:
Registered for TFS	

Ch7 Amount **\$903.00**

Court Docket for the WICHITA FALLS Division June 18, 2026 10:00 am

25-70101-SWE-13 PATRICIA ANN YOAKUM

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

22 PLAN **MODIFICATION** AFTER CONFIRMATION

Petition Date	04/09/2025	Total Disb	\$2,465.00	Orig Conf Hrg Date	6/12/2025 10:00:00AM
1st Pmt Due	05/09/2025	Plan Base	\$6,840.00	Case Confirmed	8/29/2025
Plan Arrears	\$190.00	Plan Term	36	DSO Case	
Monthly Pmt	\$190.00	Current Month	14	Over / Under Median	U
Last Receipt	05/11/2026			Conduit Case	N
Total Paid In	\$2,470.00	Wage Order/ TFS Information			
RI Complete	Y	D1:			
341 Adjourn	Y		D2:		
U/S CredPool		Ch7 Amount	\$24,000.00		

PASS
7/16/26

25-70151-SWE-13 THERESA ANN ERMIS

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

23 MOTION SELL

9

Petition Date	05/22/2025	Total Disb	\$33,210.66	Orig Conf Hrg Date	7/24/2025 10:00:00AM
1st Pmt Due	06/21/2025	Plan Base	\$204,142.00	Case Confirmed	2/10/2026
Plan Arrears	\$30.00	Plan Term	60	DSO Case	
Monthly Pmt	\$3,495.00	Current Month	13	Over / Under Median	O
Last Receipt	06/02/2026			Conduit Case	Y
Total Paid In	\$36,352.00	Wage Order/ TFS Information			
RI Complete	Y	D1:			
341 Adjourn	Y		D2:		
U/S CredPool	\$76,092.60	Ch7 Amount	\$20,633.36		

Granted

25-70170-SWE-13 MICHAEL JAY CONLEY

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

24 NOTICE OF INTENT TO DISMISS CASE

Response by:
DEBTOR RESPONSE

Petition Date	06/20/2025	Total Disb	\$8,472.00	Orig Conf Hrg Date	9/18/2025 10:00:00AM
1st Pmt Due	07/20/2025	Plan Base	\$60,186.00	Case Confirmed	10/1/2025
Plan Arrears	\$2,121.00	Plan Term	60	DSO Case	
Monthly Pmt	\$1,012.00	Current Month	12	Over / Under Median	O
Last Receipt	04/29/2026			Conduit Case	
Total Paid In	\$8,477.00	Wage Order/ TFS Information			
RI Complete	N	D1:			
341 Adjourn	Y		D2:		
U/S CredPool		Ch7 Amount	\$13,080.00		

DISMISS

Court Docket for the WICHITA FALLS Division June 18, 2026 10:00 am

25-70178-SWE-13 KHOE CHIEM

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

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

25. CONFIRM

26. WITHDRAW

Petition Date	06/26/2025
1st Pmt Due	07/26/2025
Plan Arrears	\$223.00
Monthly Pmt	\$1,985.00
Last Receipt	06/02/2026
Total Paid In	\$19,382.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$6,397.94
Plan Base	\$116,870.00
Plan Term	60
Current Month	12

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: _

Registered for TFS

D2: _

Ch7 Amount \$100.00

25-70221-SWE-13 HARVEY EUGENE HUBBARD

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

- # 27 PLAN **MODIFICATION** AFTER CONFIRMATION

Petition Date	08/22/2025
1st Pmt Due	09/21/2025
Plan Arrears	\$0.00
Monthly Pmt	\$230.00
Last Receipt	05/12/2026
Total Paid In	\$2,070.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$2,065.00
Plan Base	\$13,800.00
Plan Term	60
Current Month	10

Orig Conf Hrg Date	11/13/2025 10:00:00AM
Case Confirmed	12/8/2025
DSO Case	
Over / Under Median	U
Conduit Case	

Approve

Wage Order/ TFS Information

D1: _

Registered for TFS

D2: _

Ch7 Amount \$3,554.45

25-70253-SWE-13 BRENDA KAY HINTON

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

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

28 WITHDRAW

29. CONFIRM

Petition Date	09/29/2025
1st Pmt Due	10/28/2025
Plan Arrears	(\$6,200.00)
Monthly Pmt	\$3,400.00
Last Receipt	05/29/2026
Total Paid In	\$40,000.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	\$760,762.20

Total Disb	\$9,257.55
Plan Base	\$210,600.00
Plan Term	60
Current Month	9

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

Wage Order/ TFS Information

D1: _

Registered for TFS

D2: _

Ch7 Amount \$6,234.06

Court Docket for the WICHITA FALLS Division June 18, 2026 10:00 am

25-70256-SWE-13 JOSEPH FRANKLIN WRAY

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

30 TRUSTEE'S MOTION TO DISMISS

Petition Date	09/30/2025	Total Disb	\$1,557.00	Orig Conf Hrg Date	12/11/2025 10:00:00AM	PASS 7/16/26
1st Pmt Due	10/28/2025	Plan Base	\$13,200.00	Case Confirmed		
Plan Arrears	\$0.00	Plan Term	60	DSO Case		
Monthly Pmt	\$220.00	Current Month	9	Over / Under Median	O	
Last Receipt	06/01/2026			Conduit Case	-	
Total Paid In	\$1,760.00	Wage Order/ TFS Information				
RI Complete	Y	D1: _____		D2: _____		
341 Adjourn	Y	Registered for TFS				
U/S CredPool		Ch7 Amount				

25-70267-SWE-13 CAYCE DENISE BECKER

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

31 **TRUSTEE'S MODIFICATION** OF CHAPTER 13 PLAN AFTER CONFIRMATION

Petition Date	10/14/2025	Total Disb	\$4,468.00	Orig Conf Hrg Date	12/11/2025 10:00:00AM	Approve
1st Pmt Due	11/13/2025	Plan Base	\$37,800.00	Case Confirmed	1/22/2026	
Plan Arrears	(\$630.00)	Plan Term	60	DSO Case		
Monthly Pmt	\$630.00	Current Month	8	Over / Under Median	O	
Last Receipt	06/11/2026			Conduit Case	-	
Total Paid In	\$5,040.00	Wage Order/ TFS Information				
RI Complete	N	D1: _____		D2: _____		
341 Adjourn	Y	Registered for TFS				
U/S CredPool		Ch7 Amount		\$20,459.52		

25-70268-SWE-13 PAUL JAMES BECKER, JR.

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

32 **TRUSTEE'S MODIFICATION** OF CHAPTER 13 PLAN AFTER CONFIRMATION

Petition Date	10/14/2025	Total Disb	\$1,400.80	Orig Conf Hrg Date	12/11/2025 10:00:00AM	Approve
1st Pmt Due	11/13/2025	Plan Base	\$11,880.00	Case Confirmed	2/9/2026	
Plan Arrears	(\$198.00)	Plan Term	60	DSO Case		
Monthly Pmt	\$198.00	Current Month	8	Over / Under Median	O	
Last Receipt	06/11/2026			Conduit Case	-	
Total Paid In	\$1,584.00	Wage Order/ TFS Information				
RI Complete	Y	D1: _____		D2: _____		
341 Adjourn	Y	Registered for TFS				
U/S CredPool		Ch7 Amount		\$3,713.54		

Court Docket for the WICHITA FALLS Division June 18, 2026 10:00 am

25-70269-SWE-13 BRENT JON SEDDON

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

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

33. PASS 8/13/26

Response by:
OBJECTION BY TRUSTEE

34 TRUSTEE'S MOTION TO DISMISS

34. PASS 8/13/26

Petition Date	10/15/2025
1st Pmt Due	11/14/2025
Plan Arrears	(\$559.00)
Monthly Pmt	\$1,991.00
Last Receipt	05/27/2026
Total Paid In	\$14,496.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$5,493.87
Plan Base	\$119,460.00
Plan Term	60
Current Month	8

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

Wage Order/ TFS Information

D1:

Registered for TFS

D2:

Ch7 Amount \$677.00

25-70272-SWE-13 DAVID LEE MICHAEL BENDER

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

35 NOTICE OF INTENT TO DISMISS CASE

Response by:
DEBTOR RESPONSE

Petition Date	10/16/2025
1st Pmt Due	11/15/2025
Plan Arrears	6153 \$5,086.00
Monthly Pmt	\$1,067.00
Last Receipt	12/23/2025
Total Paid In	\$1,915.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$1,910.00
Plan Base	\$77,771.11
Plan Term	60
Current Month	8

Orig Conf Hrg Date	12/11/2025 10:00:00AM
Case Confirmed	1/23/2026
DSO Case	
Over / Under Median	U
Conduit Case	

DISMISS

Wage Order/ TFS Information

D1:

D2:

Ch7 Amount

25-70273-SWE-13 KENNETH ALFRED RODGERS

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

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

Response by:
OBJECTION BY TRUSTEE - WITHDRAW

Petition Date	10/17/2025
1st Pmt Due	11/16/2025
Plan Arrears	(\$21.00)
Monthly Pmt	\$222.00
Last Receipt	05/11/2026
Total Paid In	\$1,575.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$1,570.00
Plan Base	\$13,320.00
Plan Term	60
Current Month	8

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

CONFIRM

Wage Order/ TFS Information

D1:

Registered for TFS

D2:

Ch7 Amount

Court Docket for the WICHITA FALLS Division June 18, 2026 10:00 am

25-70290-SWE-13 KATHY SUE CHAVIS

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

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

37. PASS 7/16/26

Response by:
OBJECTION BY TRUSTEE

38. PASS 7/16/26

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

Response by:
RESPONSE BY DEBTOR

39.

Petition Date	10/30/2025
1st Pmt Due	11/29/2025
Plan Arrears	\$0.00
Monthly Pmt	\$714.00
Last Receipt	06/01/2026
Total Paid In	\$4,998.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$3,298.41
Plan Base	\$25,704.00
Plan Term	36
Current Month	8

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

Wage Order/ TFS Information

D1:

D2:

Ch7 Amount

25-70295-SWE-13 KELLY MARIE RICKMAN

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

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

Response by:
OBJECTION BY TRUSTEE

Petition Date	10/31/2025
1st Pmt Due	11/30/2025
Plan Arrears	\$0.00
Monthly Pmt	\$498.00
Last Receipt	05/27/2026
Total Paid In	\$3,486.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$3,481.00
Plan Base	\$17,982.00
Plan Term	36
Current Month	8

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

PASS
8/13/26

Wage Order/ TFS Information

D1:

D2:

Registered for TFS

Ch7 Amount

\$2,572.47

25-70297-SWE-13 MARIANA GUADALUPE VARGAS ESQUEDA

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

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

41. PASS 7/16/26

Response by:
OBJECTION BY TRUSTEE

42. PASS 7/16/26

Petition Date	10/31/2025
1st Pmt Due	11/28/2025
Plan Arrears	(\$57.00)
Monthly Pmt	\$669.00
Last Receipt	06/02/2026
Total Paid In	\$4,740.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$4,115.80
Plan Base	\$40,140.00
Plan Term	60
Current Month	8

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

Wage Order/ TFS Information

D1:

D2:

Ch7 Amount

\$5.00

Court Docket for the WICHITA FALLS Division June 18, 2026 10:00 am

25-70299-SWE-13 PENNY EARLENE YARBRO

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

43 TRUSTEE'S MOTION TO DISMISS

Petition Date	11/03/2025	Total Disb	\$2,923.00	Orig Conf Hrg Date	1/15/2026 10:00:00AM
1st Pmt Due	12/03/2025	Plan Base	\$28,800.00	Case Confirmed	
Plan Arrears	\$0.00	Plan Term	60	DSO Case	
Monthly Pmt	\$480.00	Current Month	7	Over / Under Median	U
Last Receipt	06/10/2026			Conduit Case	
Total Paid In	\$3,360.00	Wage Order/ TFS Information			
RI Complete	N	D1:		D2:	
341 Adjourn	Y	Registered for TFS			
U/S CredPool		Ch7 Amount			

PASS
8/13/26

25-70305-SWE-13 WILLIAM RAYMOND SMITH

MONTE J WHITE
Phone Number: (940) 723-0099
44. PASS 7/16/26

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

Response by:
OBJECTION BY TRUSTEE

45 TRUSTEE'S MOTION TO DISMISS

45. PASS 7/16/26

Petition Date	11/07/2025	Total Disb	\$5,083.00	Orig Conf Hrg Date	1/15/2026 10:00:00AM
1st Pmt Due	12/07/2025	Plan Base	\$105,715.00	Case Confirmed	
Plan Arrears	1994 \$2,842.00	Plan Term	60	DSO Case	
Monthly Pmt	\$1,845.00	Current Month	7	Over / Under Median	U
Last Receipt	05/13/2026			Conduit Case	
Total Paid In	\$5,088.00	Wage Order/ TFS Information			
RI Complete	Y	D1:		D2:	
341 Adjourn	Y	Registered for TFS			
U/S CredPool		Ch7 Amount	\$50,426.52		

25-70321-SWE-13 EUSTACIO RAMIREZ VELA

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

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

Response by:
OBJECTION BY TRUSTEE - W/D

Petition Date	11/25/2025	Total Disb	\$5,329.37	Orig Conf Hrg Date	2/12/2026 10:00:00AM
1st Pmt Due	12/25/2025	Plan Base	\$72,900.00	Case Confirmed	
Plan Arrears	(\$1,220.00)	Plan Term	60	DSO Case	
Monthly Pmt	\$1,215.00	Current Month	7	Over / Under Median	U
Last Receipt	06/08/2026			Conduit Case	
Total Paid In	\$8,510.00	Wage Order/ TFS Information			
RI Complete	Y	D1:		D2:	
341 Adjourn	Y	Registered for TFS			
U/S CredPool		Ch7 Amount	\$1,814.00		

PASS
8/13/26

Court Docket for the WICHITA FALLS Division June 18, 2026 10:00 am

25-70322-SWE-13

BRANDON WILLIAM SESSIONS
MEGHAN ANN SESSIONS

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

47 TRUSTEE'S MOTION TO DISMISS

Petition Date	11/25/2025	Total Disb	\$4,758.49	Orig Conf Hrg Date	2/12/2026 10:00:00AM
1st Pmt Due	12/25/2025	Plan Base	\$99,720.00	Case Confirmed	
Plan Arrears	\$4,986.00	Plan Term	60	DSO Case	Y
Monthly Pmt	\$1,662.00	Current Month	7	Over / Under Median	O
Last Receipt	03/12/2026			Conduit Case	-
Total Paid In	\$4,986.00	Wage Order/ TFS Information			
RI Complete	Y	D1:	D2:		
341 Adjourn	Y	Registered for TFS			
U/S CredPool	\$51,699.60	Ch7 Amount			

DISMISS

25-70335-SWE-13

RICHARD WAYNE BROWDER

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

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

Response by:
OBJECTION BY TRUSTEE

Dismissed
5/31/26

Petition Date	12/11/2025	Total Disb	\$3,695.00	Orig Conf Hrg Date	2/12/2026 10:00:00AM
1st Pmt Due	01/10/2026	Plan Base	\$116,628.54	Case Confirmed	
Plan Arrears	\$0.00	Plan Term	60	DSO Case	
Monthly Pmt	\$1,594.00	Current Month	6	Over / Under Median	U
Last Receipt	04/20/2026			Conduit Case	Y
Total Paid In	\$3,700.00	Wage Order/ TFS Information			
RI Complete	N	D1:	D2:		
341 Adjourn	Y	Registered for TFS			
U/S CredPool		Ch7 Amount			

(doc. 32)

25-70342-SWE-13

MAURO ARMANDO ESCOBEDO
LESLIE DANN ESCOBEDO

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

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

Response by:
OBJECTION BY HOME TAX SOLUTIONS
OBJECTION BY TRUSTEE

49. PASS 7/16/26

50 TRUSTEE'S MOTION TO DISMISS

50. PASS 7/16/26

Petition Date	12/15/2025	Total Disb	\$5,144.12	Orig Conf Hrg Date	2/12/2026 10:00:00AM
1st Pmt Due	01/14/2026	Plan Base	\$108,925.00	Case Confirmed	
Plan Arrears	\$725.00	Plan Term	60	DSO Case	
Monthly Pmt	\$1,850.00	Current Month	6	Over / Under Median	U
Last Receipt	05/18/2026			Conduit Case	-
Total Paid In	\$6,450.00	Wage Order/ TFS Information			
RI Complete	Y	D1:	D2:		
341 Adjourn	Y	Registered for TFS			
U/S CredPool		Ch7 Amount	\$12,174.74		

Court Docket for the WICHITA FALLS Division June 18, 2026 10:00 am

25-70346-SWE-13 JAMES RICHARD LOTZ

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

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

Response by:
OBJECTION BY TRUSTEE

Petition Date	12/19/2025
1st Pmt Due	01/18/2026
Plan Arrears	\$776.00
Monthly Pmt	\$388.00
Last Receipt	03/09/2026
Total Paid In	\$1,164.00
RI Complete	N
341 Adjourn	Y
U/S CredPool	

Total Disb	\$1,159.00
Plan Base	\$23,280.00
Plan Term	60
Current Month	6

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

PASS
7/16/26

Wage Order/ TFS Information

D1: -

D2: -

Ch7 Amount \$14.46

25-70347-SWE-13 JOHN DAVID HOVEY
SHANA JANE HOVEY

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

52 TRUSTEE'S MOTION TO DISMISS

52. WITHDRAW

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

Petition Date	12/22/2025
1st Pmt Due	01/21/2026
Plan Arrears	\$0.00
Monthly Pmt	\$5,848.00
Last Receipt	05/20/2026
Total Paid In	\$17,148.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	\$443,256.00

Total Disb	\$8,438.09
Plan Base	\$338,788.80
Plan Term	60
Current Month	6

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

53. CONFIRM

Wage Order/ TFS Information

D1: -

D2: -

Ch7 Amount \$24.90

25-70353-SWE-13 WILLIAM ALLAN HONEYCUTT

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

54 TRUSTEE'S MOTION TO DISMISS

54. PASS 7/16/26

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

Response by:
OBJECTION BY TRUSTEE

55. PASS 7/16/26

Petition Date	12/23/2025
1st Pmt Due	01/22/2026
Plan Arrears	\$10,602.00
Monthly Pmt	\$5,374.00
Last Receipt	04/27/2026
Total Paid In	\$10,664.00
RI Complete	N
341 Adjourn	Y
U/S CredPool	

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

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

Wage Order/ TFS Information

D1: -

D2: -

Ch7 Amount \$6,051.39

Court Docket for the WICHITA FALLS Division June 18, 2026 10:00 am

26-70001-SWE-13 EDWARD LEE CARSON

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

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

Response by:
OBJECTION BY TRUSTEE

Petition Date	01/06/2026	Total Disb	\$5,052.80	Orig Conf Hrg Date	3/12/2026 10:00:00AM
1st Pmt Due	02/05/2026	Plan Base	\$110,700.00	Case Confirmed	
Plan Arrears	\$1,835.00	Plan Term	60	DSO Case	
Monthly Pmt	\$1,845.00	Current Month	5	Over / Under Median	O
Last Receipt	05/18/2026			Conduit Case	
Total Paid In	\$7,390.00	Wage Order/ TFS Information			
RI Complete	Y	D1:	D2:		
341 Adjourn	Y	Registered for TFS			
U/S CredPool		Ch7 Amount	\$877.00		

PASS
8/13/26

26-70002-SWE-13 JUAN QUIRINE SALAZAR

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

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

Response by:
OBJECTION BY TRUSTEE - WIO

Petition Date	01/08/2026	Total Disb	\$3,430.80	Orig Conf Hrg Date	3/12/2026 10:00:00AM
1st Pmt Due	02/07/2026	Plan Base	\$50,280.00	Case Confirmed	
Plan Arrears	\$0.00	Plan Term	60	DSO Case	
Monthly Pmt	\$838.00	Current Month	5	Over / Under Median	U
Last Receipt	06/08/2026			Conduit Case	
Total Paid In	\$4,190.00	Wage Order/ TFS Information			
RI Complete	Y	D1:	D2:		
341 Adjourn	Y	Registered for TFS			
U/S CredPool		Ch7 Amount	\$2,079.69		

CONFIRM

26-70012-SWE-13 CLIFFORD JAY WATKINS
PEGGY SUE WATKINS

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

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

Response by:
OBJECTION BY TRUSTEE

58. MCOOT

59 NOTICE OF INTENT TO DISMISS CASE

Response by:
DEBTOR RESPONSE

59 DISMISS

Petition Date	01/23/2026	Total Disb	\$2,085.00	Orig Conf Hrg Date	4/16/2026 10:00:00AM
1st Pmt Due	02/22/2026	Plan Base	\$125,400.00	Case Confirmed	
Plan Arrears	\$6,270.00	Plan Term	60	DSO Case	
Monthly Pmt	\$2,090.00	Current Month	5	Over / Under Median	U
Last Receipt	03/04/2026			Conduit Case	Y
Total Paid In	\$2,090.00	Wage Order/ TFS Information			
RI Complete	Y	D1:	D2:		
341 Adjourn	Y	Registered for TFS			
U/S CredPool		Ch7 Amount	\$4,047.49		

Court Docket for the WICHITA FALLS Division June 18, 2026 10:00 am

26-70018-SWE-13

RUDY MALDONADO, JR
GABRIELA MALDONADO

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

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

Response by:

OBJECTION BY **TRUSTEE**

Petition Date	01/31/2026	Total Disb	\$837.78	Orig Conf Hrg Date	4/16/2026 10:00:00AM	PASS 7/16/26
1st Pmt Due	03/02/2026	Plan Base	\$98,400.00	Case Confirmed		
Plan Arrears	(\$20.97)	Plan Term	60	DSO Case		
Monthly Pmt	\$1,640.00	Current Month	5	Over / Under Median		
Last Receipt	06/08/2026			Conduit Case		
Total Paid In	\$6,580.97	Wage Order/ TFS Information				
RI Complete	Y	D1:				
341 Adjourn	Y	Registered for TFS			D2:	
U/S CredPool		Ch7 Amount	\$30,331.37			

26-70021-SWE-13

SHAWN DEAN LANGTON
RENEE COLLEEN LANGTON

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

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

Response by:

OBJECTION BY **TRUSTEE** - WIG

Put increase

Petition Date	02/02/2026	Total Disb	\$1,623.70	Orig Conf Hrg Date	4/16/2026 10:00:00AM	CONFIRM
1st Pmt Due	03/04/2026	Plan Base	\$25,440.00	Case Confirmed		
Plan Arrears	(\$3,143.00)	Plan Term	60	DSO Case		
Monthly Pmt	\$424.00	Current Month	4	Over / Under Median	0	
Last Receipt	05/11/2026			Conduit Case		
Total Paid In	\$4,839.00	Wage Order/ TFS Information				
RI Complete	N	D1:				
341 Adjourn	Y	Registered for TFS			D2:	
U/S CredPool	\$69,476.40	Ch7 Amount	\$2,937.73			

26-70022-SWE-13

LISA DAWN RUBALCAVA

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

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

Response by:

OBJECTION BY **TRUSTEE**

Petition Date	02/02/2026	Total Disb	\$830.53	Orig Conf Hrg Date	4/16/2026 10:00:00AM	PASS 7/16/26
1st Pmt Due	03/04/2026	Plan Base	\$22,716.00	Case Confirmed		
Plan Arrears	\$624.62	Plan Term	36	DSO Case		
Monthly Pmt	\$631.00	Current Month	4	Over / Under Median	U	
Last Receipt	06/05/2026			Conduit Case		
Total Paid In	\$1,899.38	Wage Order/ TFS Information				
RI Complete	Y	D1:				
341 Adjourn	Y	Registered for TFS			D2:	
U/S CredPool		Ch7 Amount				

Court Docket for the WICHITA FALLS Division June 18, 2026 10:00 am

26-70027-SWE-13 TIMOTHY LEE DENNEY

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

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

Response by:
OBJECTION BY TRUSTEE *w/d*

Petition Date	02/17/2026	Total Disb	\$2,416.00	Orig Conf Hrg Date	4/16/2026 10:00:00AM
1st Pmt Due	03/19/2026	Plan Base	\$63,183.76	Case Confirmed	
Plan Arrears	\$0.00	Plan Term	60	DSO Case	
Monthly Pmt	\$807.00	Current Month	4	Over / Under Median	O
Last Receipt	05/20/2026			Conduit Case	
Total Paid In	\$2,421.00	Wage Order/ TFS Information			
RI Complete		D1:	D2:		
341 Adjourn	Y	Registered for TFS			
U/S CredPool		Ch7 Amount	\$3,535.51		

CONFIRM

26-70030-SWE-13 BRITTANY LYNN HOLUB

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

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

Response by:
OBJECTION BY TRUSTEE

Petition Date	02/20/2026	Total Disb	\$835.00	Orig Conf Hrg Date	4/16/2026 10:00:00AM
1st Pmt Due	03/22/2026	Plan Base	\$10,080.00	Case Confirmed	
Plan Arrears	\$0.00	Plan Term	36	DSO Case	Y
Monthly Pmt	\$280.00	Current Month	4	Over / Under Median	U
Last Receipt	05/18/2026			Conduit Case	
Total Paid In	\$840.00	Wage Order/ TFS Information			
RI Complete		D1:	D2:		
341 Adjourn	N	Registered for TFS			
U/S CredPool		Ch7 Amount			

PASS
8/13/26

26-70031-SWE-13 JAMES WILLIAM DEAN
TRACY ELIZABETH DEAN

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

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

Response by:
OBJECTION BY TRUSTEE

Petition Date	02/20/2026	Total Disb	\$9,561.55	Orig Conf Hrg Date	4/16/2026 10:00:00AM
1st Pmt Due	03/22/2026	Plan Base	\$190,320.00	Case Confirmed	
Plan Arrears	(\$199.50)	Plan Term	44	DSC Case	
Monthly Pmt	\$4,100.00	Current Month	4	Over / Under Median	O
Last Receipt	05/22/2026			Conduit Case	Y
Total Paid In	\$12,499.50	Wage Order/ TFS Information			
RI Complete	Y	D1:	D2:		
341 Adjourn	Y	Registered for TFS		Registered for TFS	
U/S CredPool	\$51,559.20	Ch7 Amount			

PASS
7/16/26

Court Docket for the WICHITA FALLS Division June 18, 2026 10:00 am

26-70034-SWE-13 KENNETH WAYNE KEY

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	02/24/2026	Total Disb	\$1,948.00	Orig Conf Hrg Date	5/14/2026 10:00:00AM	PASS 7/16/26	
1st Pmt Due	03/26/2026	Plan Base	\$117,180.00	Case Confirmed			
Plan Arrears	\$3,906.00	Plan Term	60	DSO Case			
Monthly Pmt	\$1,953.00	Current Month	4	Over / Under Median	U		
Last Receipt	03/25/2026			Conduit Case			
Total Paid In	\$1,953.00	Wage Order/ TFS Information					
RI Complete	Y	D1:				D2:	
341 Adjourn	Y						
U/S CredPool		Ch7 Amount	\$30.00				

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

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

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

Response by:
OBJECTION BY TRUSTEE - WITHDRAW

Petition Date	02/26/2026	Total Disb	\$5,030.53	Orig Conf Hrg Date	5/14/2026 10:00:00AM	CONFIRM	
1st Pmt Due	03/28/2026	Plan Base	\$84,540.00	Case Confirmed			
Plan Arrears	(\$1,409.00)	Plan Term	60	DSO Case			
Monthly Pmt	\$1,409.00	Current Month	4	Over / Under Median	O		
Last Receipt	05/28/2026			Conduit Case			
Total Paid In	\$5,636.00	Wage Order/ TFS Information					
RI Complete	Y	D1:				D2:	
341 Adjourn	Y	Registered for TFS					
U/S CredPool		Ch7 Amount					

26-70042-SWE-13 KENNETH WAYNE WHITEHEAD
ANGELA DARLENE WHITEHEAD

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

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

Response by:
OBJECTION BY TRUSTEE - W/D

Pmt Increase

Petition Date	03/04/2026	Total Disb	\$375.00	Orig Conf Hrg Date	5/14/2026 10:00:00AM	CONFIRM	
1st Pmt Due	04/03/2026	Plan Base	\$6,840.00	Case Confirmed			
Plan Arrears	\$190.00	Plan Term	36	DSO Case			
Monthly Pmt	\$190.00	Current Month	3	Over / Under Median	U		
Last Receipt	05/20/2026			Conduit Case			
Total Paid In	\$380.00	Wage Order/ TFS Information					
RI Complete	Y	D1:				D2:	
341 Adjourn	Y						
U/S CredPool		Ch7 Amount					

26-70043-SWE-13

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

Rt Lucerna

CONFIRM

26-70045-SWE-13

PASS
7/16/26

26-70048-SWE-13

PASS
8/13/26

Court Docket for the WICHITA FALLS Division June 18, 2026 10:00 am

26-70049-SWE-13 RANDY LEE YORK

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

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

Response by:
OBJECTION BY TRUSTEE

Petition Date	03/20/2026	Total Disb	\$901.00	Orig Conf Hrg Date	6/18/2026 10:00:00AM	PASS 7/16/26
1st Pmt Due	04/19/2026	Plan Base	\$16,308.00	Case Confirmed		
Plan Arrears	\$0.00	Plan Term	36	DSO Case	Y	
Monthly Pmt	\$453.00	Current Month	3	Over / Under Median	U	
Last Receipt	05/21/2026			Conduit Case	-	
Total Paid In	\$906.00	Wage Order/ TFS Information				
RI Complete	Y	D1:				
341 Adjourn	Y		Registered for TFS	D2:		
U/S CredPool		Ch7 Amount	\$1,393.00			

26-70050-SWE-13 VICTOR ROEL GUTIERREZ, III

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

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

Response by:
OBJECTION BY TRUSTEE

Petition Date	03/20/2026	Total Disb	\$795.00	Orig Conf Hrg Date	6/18/2026 10:00:00AM	CONFIRM
1st Pmt Due	04/19/2026	Plan Base	\$88,570.00	Case Confirmed		
Plan Arrears	\$770.00	Plan Term	60	DSO Case		
Monthly Pmt	\$1,500.00	Current Month	3	Over / Under Median	U	
Last Receipt	04/22/2026			Conduit Case	Y	
Total Paid In	\$800.00	Wage Order/ TFS Information				
RI Complete	Y	D1:				
341 Adjourn	Y		Registered for TFS	D2:		
U/S CredPool		Ch7 Amount	\$87.93			

26-70053-SWE-13 ROBERT WHERRY MCCOMBS

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

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

Response by:
OBJECTION BY TRUSTEE

Petition Date	03/24/2026	Total Disb	\$695.00	Orig Conf Hrg Date	6/18/2026 10:00:00AM	PASS 7/16/26
1st Pmt Due	04/23/2026	Plan Base	\$20,880.00	Case Confirmed		
Plan Arrears	(\$4.00)	Plan Term	60	DSO Case		
Monthly Pmt	\$348.00	Current Month	3	Over / Under Median	O	
Last Receipt	05/26/2026			Conduit Case	-	
Total Paid In	\$700.00	Wage Order/ TFS Information				
RI Complete	Y	D1:				
341 Adjourn	Y			D2:		
U/S CredPool		Ch7 Amount	\$4,843.00			

Court Docket for the WICHITA FALLS Division June 18, 2026 10:00 am

26-70054-SWE-13

JAMES DOUGLAS LABELLE, JR.
MARCIE ANN LABELLE

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

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

Response by:

OBJECTION BY HOME TAX SOLUTIONS

Petition Date	03/25/2026
1st Pmt Due	04/24/2026
Plan Arrears	(\$4,142.00)
Monthly Pmt	\$4,142.00
Last Receipt	06/08/2026
Total Paid In	\$12,426.00
RI Complete	
341 Adjourn	Y
U/S CredPool	\$264,243.00

Total Disb	\$5,396.24
Plan Base	\$257,885.64
Plan Term	60
Current Month	3

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

PASS
7/16/26

Wage Order/ TFS Information

D1:

Registered for TFS

D2:

Ch7 Amount \$1,776.86

26-70055-SWE-13

JESUS JOSE NUNEZ CARNERO

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

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

Response by:

OBJECTION BY TRUSTEE - W/D

Petition Date	03/26/2026
1st Pmt Due	04/25/2026
Plan Arrears	618 \$1,418.00
Monthly Pmt	\$1,418.00
Last Receipt	05/04/2026
Total Paid In	\$1,418.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$1,391.93
Plan Base	\$85,080.00
Plan Term	60
Current Month	3

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

CONFIRM

Wage Order/ TFS Information

D1:

Registered for TFS

D2:

Ch7 Amount \$4,326.65

26-70058-SWE-13

NICHOLAS DWAYNE COPE
TAMMALA ANN COPE

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

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

Response by:

OBJECTION BY TRUSTEE - W/D

Petition Date	03/27/2026
1st Pmt Due	04/26/2026
Plan Arrears	(\$2,146.00)
Monthly Pmt	\$2,146.00
Last Receipt	06/11/2026
Total Paid In	\$6,438.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	\$69,743.40

Total Disb	\$4,311.89
Plan Base	\$128,760.00
Plan Term	60
Current Month	3

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

CONFIRM

Wage Order/ TFS Information

D1:

Registered for TFS

D2:

Registered for TFS

Ch7 Amount \$4,531.50

Court Docket for the WICHITA FALLS Division June 18, 2026 10:00 am

26-70064-SWE-13

GRANT JAMES MADISON
HARLEY CORDELL MADISON

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

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

Response by:
OBJECTION BY TRUSTEE

Part increase

Petition Date	03/30/2026
1st Pmt Due	04/28/2026
Plan Arrears	\$0.00
Monthly Pmt	\$4,617.00
Last Receipt	05/26/2026
Total Paid In	\$9,234.00
RI Complete	
341 Adjourn	Y
U/S CredPool	\$194,128.80

Total Disb	\$3,603.86
Plan Base	\$277,020.00
Plan Term	60
Current Month	3

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

CONFIRM

Wage Order/ TFS Information

D1:		D2:	
Registered for TFS		Registered for TFS	

Ch7 Amount

26-70065-SWE-13

ALLISON LAYNE BENDER

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

79 TRUSTEE'S MOTION TO DISMISS

80 MODIFICATION OF CH. 13 PLAN AFTER CONFIRMATION

Response by:
TRUSTEE

79. PASS 8/13/26

80. PASS 8/13/26

Petition Date	10/16/2025
1st Pmt Due	04/30/2026
Plan Arrears	\$2,134.00
Monthly Pmt	\$1,067.00
Last Receipt	01/01/1900
Total Paid In	\$0.00
RI Complete	
341 Adjourn	N
U/S CredPool	

Total Disb	\$0.00
Plan Base	\$72,904.11
Plan Term	55
Current Month	8

Orig Conf Hrg Date	12/11/2025 10:00:00AM
Case Confirmed	1/23/2026
DSO Case	
Over / Under Median	U
Conduit Case	-

Wage Order/ TFS Information

D1:		D2:	

Ch7 Amount

26-70066-SWE-13

NICKOLAS HEATH HUGHES

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

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

Response by:
OBJECTION BY TRUSTEE

Petition Date	03/31/2026
1st Pmt Due	04/28/2026
Plan Arrears	\$0.00
Monthly Pmt	\$935.00
Last Receipt	06/11/2026
Total Paid In	\$1,870.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	\$11,205.00

Total Disb	\$1,023.51
Plan Base	\$56,100.00
Plan Term	60
Current Month	3

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

PASS 8/13/26

Wage Order/ TFS Information

D1:		D2:	

Ch7 Amount \$26,784.00

Court Docket for the WICHITA FALLS Division June 18, 2026 10:00 am

26-70068-SWE-13 AFREDA NIACOLE WILLIAMS-HIGGINS

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

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

Response by:
OBJECTION BY TRUSTEE - W/D

Extad to 40 no.

Petition Date	03/31/2026
1st Pmt Due	04/28/2026
Plan Arrears	\$0.00
Monthly Pmt	\$566.00
Last Receipt	06/02/2026
Total Paid In	\$1,132.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$617.60
Plan Base	\$20,376.00
Plan Term	36
Current Month	3

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

CONFIRM

Wage Order/ TFS Information

D1:		D2:	
Registered for TFS			

Ch7 Amount \$1,251.83

26-70070-SWE-13 WILLIAM NOEL PARKER
RITA LYNN PARKER

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

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

Response by:
OBJECTION BY TRUSTEE

Petition Date	04/01/2026
1st Pmt Due	05/01/2026
Plan Arrears	\$0.00
Monthly Pmt	\$1,037.00
Last Receipt	06/01/2026
Total Paid In	\$2,074.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$1,135.70
Plan Base	\$64,056.00
Plan Term	60
Current Month	2

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

PASS
7/16/26

Wage Order/ TFS Information

D1:		D2:	

Ch7 Amount \$2,661.00

26-70071-SWE-13 JODI AMANDA JONES

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

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

Response by:
OBJECTION BY TRUSTEE

Petition Date	04/02/2026
1st Pmt Due	05/02/2026
Plan Arrears	\$430.00
Monthly Pmt	\$440.00
Last Receipt	05/11/2026
Total Paid In	\$450.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$433.59
Plan Base	\$26,400.00
Plan Term	60
Current Month	2

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

PASS
7/16/26

Wage Order/ TFS Information

D1:		D2:	
Registered for TFS			

Ch7 Amount

Court Docket for the WICHITA FALLS Division June 18, 2026 10:00 am

26-70073-SWE-13 BETH LEANN ROLLINS

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

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

Response by:
OBJECTION BY TRUSTEE

Petition Date	04/06/2026	Total Disb	\$2,580.00	Orig Conf Hrg Date	6/18/2026 10:00:00AM
1st Pmt Due	05/06/2026	Plan Base	\$141,000.00	Case Confirmed	
Plan Arrears	\$0.00	Plan Term	60	DSO Case	
Monthly Pmt	\$2,350.00	Current Month	2	Over / Under Median	
Last Receipt	06/09/2026			Conduit Case	Y
Total Paid In	\$4,700.00	Wage Order/ TFS Information			
RI Complete	Y	D1:	D2:		
341 Adjourn	Y				
U/S CredPool		Ch7 Amount	\$1,218.02		

PASS
8/13/26

26-70074-SWE-13 VIVIAN ROSE BROWNING

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

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

Response by:
OBJECTION BY TRUSTEE

Petition Date	04/06/2026	Total Disb	\$3,836.96	Orig Conf Hrg Date	6/18/2026 10:00:00AM
1st Pmt Due	05/06/2026	Plan Base	\$279,900.00	Case Confirmed	
Plan Arrears	\$4,665.00	Plan Term	60	DSO Case	
Monthly Pmt	\$4,665.00	Current Month	2	Over / Under Median	U
Last Receipt	05/12/2026			Conduit Case	
Total Paid In	\$4,665.00	Wage Order/ TFS Information			
RI Complete		D1:	D2:		
341 Adjourn	N		Registered for TFS		
U/S CredPool		Ch7 Amount	\$700.00		

PASS
7/16/26

26-70077-SWE-13 JOHNNY LEE STONE
DEITRA JEAN MARSHALL-STONE

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

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

Response by:
OBJECTION BY TRUSTEE - w/b

Petition Date	04/17/2026	Total Disb	\$217.35	Orig Conf Hrg Date	6/18/2026 10:00:00AM
1st Pmt Due	05/17/2026	Plan Base	\$13,920.00	Case Confirmed	
Plan Arrears	\$0.00	Plan Term	60	DSO Case	
Monthly Pmt	\$232.00	Current Month	2	Over / Under Median	U
Last Receipt	05/13/2026			Conduit Case	
Total Paid In	\$232.00	Wage Order/ TFS Information			
RI Complete		D1:	D2:		
341 Adjourn	Y		Registered for TFS		
U/S CredPool		Ch7 Amount	\$2,517.22		

CONFIRM

Court Docket for the WICHITA FALLS Division June 18, 2026 10:00 am

26-70078-SWE-13

JOHN MICHAEL BIRKLER
KAREN ANN SHUEY

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

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

Petition Date	04/17/2026
1st Pmt Due	05/17/2026
Plan Arrears	\$0.00
Monthly Pmt	\$284.00
Last Receipt	05/19/2026
Total Paid In	\$284.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$269.06
Plan Base	\$17,040.00
Plan Term	60
Current Month	2

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

CONFIRM

Wage Order/ TFS Information

D1:		D2:	

Ch7 Amount \$6,775.00

26-70080-SWE-13

ROBERT ELSIFER NORRIS
DEBRA LAVONE NORRIS

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

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

Response by:

OBJECTION BY **TRUSTEE** - WITHDRAW

Petition Date	04/20/2026
1st Pmt Due	05/20/2026
Plan Arrears	(\$880.00)
Monthly Pmt	\$880.00
Last Receipt	06/08/2026
Total Paid In	\$1,760.00
RI Complete	N
341 Adjourn	N
U/S CredPool	

Total Disb	\$963.00
Plan Base	\$52,800.00
Plan Term	60
Current Month	2

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

CONFIRM

Wage Order/ TFS Information

D1:		D2:	
			Registered for TFS

Ch7 Amount \$1,625.00

26-70082-SWE-13

AMANDA LEIGH RUDDY

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

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

Petition Date	04/21/2026
1st Pmt Due	05/21/2026
Plan Arrears	\$0.00
Monthly Pmt	\$212.00
Last Receipt	05/27/2026
Total Paid In	\$212.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$207.00
Plan Base	\$7,632.00
Plan Term	36
Current Month	2

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

CONFIRM

Wage Order/ TFS Information

D1:		D2:	

Ch7 Amount

Court Docket for the WICHITA FALLS Division June 18, 2026 10:00 am

26-70085-SWE-13

JEFFREY JOHN POGATSHNIK

MONTE J WHITE

Phone Number: (940) 723-0099

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

Response by:

OBJECTION BY TRUSTEE

Ally Bank

Petition Date	04/23/2026
1st Pmt Due	05/23/2026
Plan Arrears	\$0.00
Monthly Pmt	\$1,061.00
Last Receipt	05/26/2026
Total Paid In	\$1,061.00
RI Complete	N
341 Adjourn	Y
U/S CredPool	

Total Disb	\$1,055.99
Plan Base	\$63,600.00
Plan Term	60
Current Month	2

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

PASS
8/13/26

Wage Order/ TFS Information

D1:

Registered for TFS

D2:

Ch7 Amount

26-70086-SWE-13

LILA NITA PEREZ

MONTE J WHITE

Phone Number: (940) 723-0099

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

Response by:

OBJECTION BY TRUSTEE

Petition Date	04/23/2026
1st Pmt Due	05/23/2026
Plan Arrears	(\$30.00)
Monthly Pmt	\$2,950.00
Last Receipt	05/27/2026
Total Paid In	\$2,980.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	\$559,747.80

Total Disb	\$2,975.00
Plan Base	\$177,000.00
Plan Term	60
Current Month	2

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

PASS
8/13/26

Wage Order/ TFS Information

D1:

D2:

Ch7 Amount

\$1,600.00

26-70087-SWE-13

MICHAEL CHARLES COWAN

MONTE J WHITE

Phone Number: (940) 723-0099

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

Response by:

OBJECTION BY TRUSTEE

Petition Date	04/23/2026
1st Pmt Due	05/23/2026
Plan Arrears	\$0.00
Monthly Pmt	\$2,956.00
Last Receipt	05/27/2026
Total Paid In	\$2,956.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$2,950.99
Plan Base	\$187,500.00
Plan Term	60
Current Month	2

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

PASS
8/13/26

Wage Order/ TFS Information

D1:

D2:

Ch7 Amount

Court Docket for the WICHITA FALLS Division June 18, 2026 10:00 am

26-70108-SWE-13 TREACY ANN WEHMEIER

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

94 MOTION EXTEND AUTOMATIC STAY

10 Obj. by Lane Landes.

Petition Date	05/21/2026
1st Pmt Due	06/20/2026
Plan Arrears	\$0.00
Monthly Pmt	\$1,544.00
Last Receipt	01/01/1900
Total Paid In	\$0.00
RI Complete	
341 Adjourn	N
U/S CredPool	

Total Disb	\$0.00
Plan Base	\$92,640.00
Plan Term	60
Current Month	1

Orig Conf Hrg Date	7/16/2026 10:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	U
Conduit Case	Y

Denied

Wage Order/ TFS Information

D1:

D2:

Ch7 Amount

26-70116-SWE-13 EMILY LOUISE KEE

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

95 MOTION **IMPOSE** AUTOMATIC STAY

11

Petition Date	05/28/2026
1st Pmt Due	01/01/1900
Plan Arrears	\$0.00
Monthly Pmt	\$0.00
Last Receipt	01/01/1900
Total Paid In	\$0.00
RI Complete	
341 Adjourn	N
U/S CredPool	

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

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

Stay
Imposed

Wage Order/ TFS Information

D1:

D2:

Ch7 Amount

26-70134-SWE-13 SANDRA KAY GOULD

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

96 MOTION EXTEND AUTOMATIC STAY

12

Petition Date	06/09/2026
1st Pmt Due	07/09/2026
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	\$27,780.00
Plan Term	60
Current Month	0

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

Granted

Wage Order/ TFS Information

D1:

D2:

Ch7 Amount

Made White

97. Browder

Motion to Extend Stay

Granted