

FINAL

Court Docket for the SAN ANGELO Division May 2, 2024 11:00 am

17-60015 ROBERT PAUL SHUSTER VIRGINIA LYNN SHUSTER DANA A EHRLICH Phone Number: (325) 655-5351

1 MOTION VACATE DISMISSAL ORDER AND REINSTATE

Response by: TRUSTEE

Arrears plus 4 conduit payments coming from counsel.

Table with 2 columns: Field, Value. Includes Petition Date, 1st Pmt Due, Plan Arrears, Monthly Pmt, Last Receipt, Total Paid In, RI Complete, 341 Adjourn, U/S CredPool.

Table with 2 columns: Field, Value. Includes Total Disb, Plan Base, Plan Term, Current Month.

Table with 2 columns: Field, Value. Includes Orig Conf Hrg Date, Case Confirmed, DSO Case, Over / Under Median, Conduit Case.

Reinstated

Wage Order/ TFS Information

Form with fields D1, D2, Registered for TFS, Ch7 Amount.

19-60016 ROLANDO SAN AGUSTIN CRYSTAL ANN SAN AGUSTIN DANA A EHRLICH Phone Number: (325) 655-5351

2 MOTION DEBTOR(S) CERTIFICATION AND MOTION FOR ENTRY OF CHAPTER 12/13 DISCHARGE (FILED BY DEBTOR ROLANDO SAN AGUSTIN)

3 MOTION DEBTOR(S) CERTIFICATION AND MOTION FOR ENTRY OF CHAPTER 12/13 DISCHARGE (FILED BY JOINT DEBTOR CRYSTAL ANN SAN AGUSTIN)

Table with 2 columns: Field, Value. Includes Petition Date, 1st Pmt Due, Plan Arrears, Monthly Pmt, Last Receipt, Total Paid In, RI Complete, 341 Adjourn, U/S CredPool.

Table with 2 columns: Field, Value. Includes Total Disb, Plan Base, Plan Term, Current Month.

Table with 2 columns: Field, Value. Includes Orig Conf Hrg Date, Case Confirmed, DSO Case, Over / Under Median, Conduit Case.

* 100%

Wage Order/ TFS Information

Form with fields D1, D2, Registered for TFS, Ch7 Amount.

22-60030 BILL ALBERT KITCHENS GLENDA NELL KITCHENS RONALD M MAPEL Phone Number: (325) 658-8579

4 MOTION DEBTOR(S) CERTIFICATION AND MOTION FOR ENTRY OF CHAPTER 12/13 DISCHARGE (FILED BY JOINT DEBTOR GLENDA NELL KITCHENS)

Table with 2 columns: Field, Value. Includes Petition Date, 1st Pmt Due, Plan Arrears, Monthly Pmt, Last Receipt, Total Paid In, RI Complete, 341 Adjourn, U/S CredPool.

Table with 2 columns: Field, Value. Includes Total Disb, Plan Base, Plan Term, Current Month.

Table with 2 columns: Field, Value. Includes Orig Conf Hrg Date, Case Confirmed, DSO Case, Over / Under Median, Conduit Case.

* 100%

Wage Order/ TFS Information

Form with fields D1, D2, Registered for TFS, Ch7 Amount.

Court Docket for the SAN ANGELO Division May 2, 2024 11:00 am

22-60043 JUAN MARTIN CONSTANCIO
LINDA ROBLES CONSTANCIO

RONALD M MAPEL
Phone Number: (325) 658-8579

5 NOTICE OF INTENT TO DISMISS CASE

Response by:
DEBTOR RESPONSE

5. WITHDRAW

6 PLAN **MODIFICATION** AFTER CONFIRMATION

Response by:
TRUSTEE

6. APPROVE

Petition Date	07/01/2022	Total Disb	\$37,191.19	Orig Conf Hrg Date	10/6/2022 11:00:00AM
1st Pmt Due	07/28/2022	Plan Base	\$122,942.20	Case Confirmed	2/27/2023
Plan Arrears	\$7,248.37	Plan Term	60	DSO Case	
Monthly Pmt	\$2,012.76	Current Month	21	Over / Under Median	U
Last Receipt	03/11/2024	Wage Order/ TFS Information		Conduit Case	N
Total Paid In	\$37,196.19	D1: Amended Directive to Employer		D2: -	
RI Complete		Registered for TFS		Registered for TFS	
341 Adjourn	Y	Ch7 Amount	\$176.03		
U/S CredPool					

23-60078 RODOLFO HERNANDEZ RAMIREZ

RONALD M MAPEL
Phone Number: (325) 658-8579

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

Petition Date	10/24/2023	Total Disb	\$2,390.97	Orig Conf Hrg Date	1/4/2024 11:00:00AM
1st Pmt Due	11/23/2023	Plan Base	\$41,520.00	Case Confirmed	
Plan Arrears	\$692.00	Plan Term	60	DSO Case	
Monthly Pmt	\$692.00	Current Month	6	Over / Under Median	U
Last Receipt	03/11/2024	Wage Order/ TFS Information		Conduit Case	N
Total Paid In	\$3,460.00	D1: -		D2: -	
RI Complete	Y	-		-	
341 Adjourn	Y	-		-	
U/S CredPool		Ch7 Amount	\$15,761.00		

CONFIRM

23-60083 BORDEN BLANTON DEES, JR

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

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

Response by:
OBJECTION BY TRUSTEE

Petition Date	11/06/2023	Total Disb	\$3,075.00	Orig Conf Hrg Date	2/8/2024 11:00:00AM
1st Pmt Due	12/06/2023	Plan Base	\$47,900.00	Case Confirmed	
Plan Arrears	\$100.00	Plan Term	60	DSO Case	Y
Monthly Pmt	\$800.00	Current Month	5	Over / Under Median	O
Last Receipt	04/23/2024	Wage Order/ TFS Information		Conduit Case	N
Total Paid In	\$3,800.00	D1: -		D2: -	
RI Complete		Registered for TFS		-	
341 Adjourn	Y	Ch7 Amount	\$4,524.24		
U/S CredPool					

PASS
6/6/24

Court Docket for the SAN ANGELO Division May 2, 2024 11:00 am

23-60084 **HELEN EVETTE DURAN** **RONALD M MAPEL**
 Phone Number: (325) 658-8579

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

Hold 10 days.

Tan Green CAD - Agr

Petition Date	11/06/2023
1st Pmt Due	12/06/2023
Plan Arrears	\$935.00
Monthly Pmt	\$935.00
Last Receipt	03/21/2024
Total Paid In	\$3,740.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$3,735.00
Plan Base	\$56,100.00
Plan Term	60
Current Month	5

Orig Conf Hrg Date	2/8/2024 11:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	U
Conduit Case	Y

CONFIRM

Wage Order/ TFS Information

D1: _____ D2: _____

Ch7 Amount _____

24-60002 **SHARON BELL COLEMAN** **Patty Edwards**
 Phone Number: (000) 000-0000

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

Hold 10 days

Response by:
OBJECTION BY CAPITAL ONE AUTO FINANCE - W/D

Petition Date	01/13/2024
1st Pmt Due	02/12/2024
Plan Arrears	<i>SA</i> \$1,354.00
Monthly Pmt	\$1,360.00
Last Receipt	03/27/2024
Total Paid In	\$2,526.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$2,123.65
Plan Base	\$81,400.00
Plan Term	60
Current Month	3

Orig Conf Hrg Date	3/26/2024 11:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	U
Conduit Case	Y

CONFIRM

Wage Order/ TFS Information

D1: _____ D2: _____

Registered for TFS

Ch7 Amount **\$1.50**

24-60003 **BENJAMIN MATTHEW OWEN** **Karen Kisch**
KENDRA NELMS OWEN Phone Number: (713) 258-0259

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

Petition Date	01/31/2024
1st Pmt Due	03/01/2024
Plan Arrears	(\$868.62)
Monthly Pmt	\$1,882.00
Last Receipt	04/19/2024
Total Paid In	\$4,632.62
RI Complete	Y
341 Adjourn	Y
U/S CredPool	\$170,261.40

Total Disb	\$3,105.82
Plan Base	\$88,866.00
Plan Term	60
Current Month	3

Orig Conf Hrg Date	5/2/2024 11:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	O
Conduit Case	N

PASS
6/6/24

Wage Order/ TFS Information

D1: _____ D2: _____

Registered for TFS

Ch7 Amount **\$9,346.24**

Court Docket for the SAN ANGELO Division May 2, 2024 11:00 am

24-60006 PAULA KAY GASTON

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

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

Petition Date	02/05/2024
1st Pmt Due	03/06/2024
Plan Arrears	\$2,000.00
Monthly Pmt	\$2,000.00
Last Receipt	03/05/2024
Total Paid In	\$850.00
RI Complete	
341 Adjourn	N
U/S CredPool	

Total Disb	\$845.00
Plan Base	\$178,850.00
Plan Term	36
Current Month	2

Orig Conf Hrg Date	5/2/2024 11:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	U
Conduit Case	N

PASS
6/6/24

Wage Order/ TFS Information

D1: _____ D2: _____
Registered for TFS

Ch7 Amount \$40,505.41

24-60007 LANCE CLARKE MCCLURE
DELINDA KAY MCCLURE

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

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

Petition Date	02/05/2024
1st Pmt Due	03/06/2024
Plan Arrears	\$2,000.00
Monthly Pmt	\$2,000.00
Last Receipt	03/11/2024
Total Paid In	\$2,000.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$1,995.00
Plan Base	\$120,000.00
Plan Term	60
Current Month	2

Orig Conf Hrg Date	5/2/2024 11:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	U
Conduit Case	Y

PASS
6/6/24

Wage Order/ TFS Information

D1: _____ D2: _____
Registered for TFS

Ch7 Amount \$1,054.00