

Court Docket for the SAN ANGELO Division August 7, 2025 11:00 am

20-60020-BWO-13

JASON RAY TRAWEEK

NICHOLAS M WAJDA

Phone Number: (214) 396-6008

1 DEBTOR(S) CERTIFICATION AND MOTION FOR ENTRY OF CHAPTER 13 DISCHARGE

Petition Date	03/19/2020
1st Pmt Due	04/18/2020
Plan Arrears	\$0.00
Monthly Pmt	\$0.00
Last Receipt	03/17/2025
Total Paid In	\$74,937.86
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$74,937.86
Plan Base	\$74,559.96
Plan Term	60
Current Month	64

Orig Conf Hrg Date	10/8/2020 11:00:00AM
Case Confirmed	10/21/2020
DSO Case	
Over / Under Median	U
Conduit Case	Y

Wage Order/ TFS Information

D1: Directive Terminated

D2:

Ch7 Amount \$255.00

1. Approve

22-60004-BWO-13

JAMES DEAN SLIGER

ELIZABETH LEE SLIGER

ALLMAND LAW FIRM PLLC

Phone Number: (214) 265-0123

2 NOTICE OF INTENT TO DISMISS CASE

Response by:

DEBTOR RESPONSE

2. Dismiss

Petition Date	01/25/2022
1st Pmt Due	02/24/2022
Plan Arrears	\$3,270.00
Monthly Pmt	\$896.00
Last Receipt	04/16/2025
Total Paid In	\$29,268.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$29,257.83
Plan Base	\$48,666.00
Plan Term	60
Current Month	42

Orig Conf Hrg Date	5/12/2022 11:00:00AM
Case Confirmed	5/16/2022
DSO Case	
Over / Under Median	U
Conduit Case	N

Wage Order/ TFS Information

D1: Registered for TFS

D2:

Ch7 Amount \$169.82

24-60027-BWO-13

BJ ANDERSON

LACY DAWN ANDERSON

RONALD M MAPEL

Phone Number: (325) 658-8579

3 NOTICE OF INTENT TO DISMISS

Response by:

DEBTOR RESPONSE

3. Pass

9/4/2025

Petition Date	04/02/2024
1st Pmt Due	05/02/2024
Plan Arrears	\$3,988.35
Monthly Pmt	\$1,150.00
Last Receipt	04/02/2025
Total Paid In	\$13,315.50
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$13,310.50
Plan Base	\$68,800.00
Plan Term	60
Current Month	15

Orig Conf Hrg Date	8/8/2024 11:00:00AM
Case Confirmed	8/27/2024
DSO Case	
Over / Under Median	U
Conduit Case	Y

Wage Order/ TFS Information

D1: Directive Terminated
Registered for TFS

D2: Directive Terminated
Registered for TFS

Ch7 Amount

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24-60076-BWO-13

WILLIAM RAY EVANS
THERESA LEE EVANS

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

4 NOTICE OF INTENT TO DISMISS CASE

Response by:
DEBTOR RESPONSE

4. Interlocutory
Order

Petition Date	08/05/2024
1st Pmt Due	09/04/2024
Plan Arrears	\$4,144.03
Monthly Pmt	\$2,702.00
Last Receipt	07/21/2025
Total Paid In	\$25,577.97
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$21,702.97
Plan Base	\$162,120.00
Plan Term	60
Current Month	11

Orig Conf Hrg Date	10/31/2024 11:00:00AM
Case Confirmed	1/24/2025
DSO Case	
Over / Under Median	O
Conduit Case	Y

Wage Order/ TFS Information

D1: Directive Sent to Employer
Registered for TFS

D2: -

Ch7 Amount \$1,367.00

24-60113-BWO-13

MICHAEL KEITH PENNEY
KIMBERLEE ANN PENNEY

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

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

Response by:
OBJECTION BY SANTANDER - Resolved
OBJECTION BY ALLY BANK - Resolved

5. Pass
8/12/2025
Video Hearing
10:00 am

Petition Date	12/02/2024
1st Pmt Due	01/01/2025
Plan Arrears	1858 (\$600.00)
Monthly Pmt	\$1,600.00
Last Receipt	07/21/2025
Total Paid In	\$12,600.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$9,740.61
Plan Base	\$111,074.00
Plan Term	60
Current Month	7

Orig Conf Hrg Date	2/6/2025 11:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	
Conduit Case	Y

Wage Order/ TFS Information

D1: -

D2: -

Ch7 Amount \$898.00

24-60120-BWO-13

DARREL LANCE ENGLE
CHRISTI BROOME ENGLE

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

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

7 TRUSTEE'S MOTION TO DISMISS

6. Pass 9/4/25

Petition Date	12/10/2024
1st Pmt Due	01/09/2025
Plan Arrears	\$0.00
Monthly Pmt	\$1,532.00
Last Receipt	07/15/2025
Total Paid In	\$10,724.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$4,524.03
Plan Base	\$145,357.39
Plan Term	60
Current Month	7

Orig Conf Hrg Date	3/6/2025 11:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	U
Conduit Case	N

Wage Order/ TFS information

D1: -

D2: -

Ch7 Amount \$6,409.00

7. Pass
9/4/25

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25-60001-BWO-13 HAYDEE ARACELY GOMEZ

ERIC LIEPINS
Phone Number: (214) 243-2231

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

Response by:
OBJECTION BY TRUSTEE

8. Deny

Petition Date	01/02/2025	Total Disb	\$10,429.88	Orig Conf Hrg Date	7/3/2025 11:00:00AM
1st Pmt Due	02/01/2025	Plan Base	\$143,938.00	Case Confirmed	
Plan Arrears	\$2,398.00	Plan Term	60	DSO Case	
Monthly Pmt	\$2,399.00	Current Month	6	Over / Under Median	U
Last Receipt	06/23/2025			Conduit Case	Y
Total Paid In	\$13,108.27	Wage Order/ TFS Information			
RI Complete		D1:		D2:	
341 Adjourn	Y	Registered for TFS			
U/S CredPool		Ch7 Amount			

25-60018-BWO-13 VICTORIANO ALDACO
VIOLETA QUIJANO DE BARRERA ALDACO

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

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

Response by:
OBJECTION BY AMERICREDIT

9. Confirm

Hold 10 Days
\$

Petition Date	02/28/2025	Total Disb	\$6,865.10	Orig Conf Hrg Date	5/13/2025 11:00:00AM
1st Pmt Due	03/28/2025	Plan Base	\$111,720.00	Case Confirmed	
Plan Arrears	\$400.00	Plan Term	60	DSO Case	
Monthly Pmt	\$1,818.00	Current Month	5	Over / Under Median	U
Last Receipt	07/28/2025			Conduit Case	Y
Total Paid In	\$8,690.00	Wage Order/ TFS Information			
RI Complete		D1:		D2:	
341 Adjourn	Y	Registered for TFS			
U/S CredPool		Ch7 Amount			

25-60046-BWO-13 DAVID BRIAN HAYNES
SHAWNA MARIE HAYNES

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

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

10. Confirm

Petition Date	04/22/2025	Total Disb	\$2,397.40	Orig Conf Hrg Date	7/3/2025 11:00:00AM
1st Pmt Due	05/22/2025	Plan Base	\$68,640.00	Case Confirmed	
Plan Arrears	\$0.00	Plan Term	60	DSO Case	
Monthly Pmt	\$1,144.00	Current Month	3	Over / Under Median	U
Last Receipt	07/22/2025			Conduit Case	N
Total Paid In	\$3,432.00	Wage Order/ TFS Information			
RI Complete		D1:		D2:	
341 Adjourn	Y	Registered for TFS			
U/S CredPool		Ch7 Amount			

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25-60053-BWO-13

JULIAN JESUS GONZALES
JOSIE ANN GONZALES

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

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

11. Confirm

Petition Date	04/30/2025
1st Pmt Due	05/28/2025
Plan Arrears	\$1,055.00
Monthly Pmt	\$1,055.00
Last Receipt	06/30/2025
Total Paid In	\$2,110.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$1,155.50
Plan Base	\$63,300.00
Plan Term	60
Current Month	3

Orig Conf Hrg Date	7/3/2025 11:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	O
Conduit Case	N

Wage Order/ TFS Information

D1:

D2:

Ch7 Amount \$4,397.41

25-60057-BWO-13

RICHARD ANTHONY ADAME, JR

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

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

12. Pass
10/2/2025

Petition Date	05/06/2025
1st Pmt Due	06/05/2025
Plan Arrears	\$0.00
Monthly Pmt	\$920.00
Last Receipt	07/07/2025
Total Paid In	\$1,840.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$1,007.00
Plan Base	\$55,200.00
Plan Term	60
Current Month	2

Orig Conf Hrg Date	7/3/2025 11:00:00AM
Case Confirmed	
DSO Case	Y
Over / Under Median	U
Conduit Case	Y

Wage Order/ TFS Information

D1:

D2:

Ch7 Amount

25-60058-BWO-13

EDDIE MORALES

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

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

13. Deny

Petition Date	05/06/2025
1st Pmt Due	06/05/2025
Plan Arrears	\$0.00
Monthly Pmt	\$1,366.00
Last Receipt	07/23/2025
Total Paid In	\$2,732.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$1,497.60
Plan Base	\$81,960.00
Plan Term	60
Current Month	2

Orig Conf Hrg Date	7/3/2025 11:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	U
Conduit Case	Y

Wage Order/ TFS Information

D1:

D2:

Ch7 Amount

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25-60059-BWO-13 ANNIELEE REGAN CLICK

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

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

Response by:
OBJECTION BY ROBBIE AND HEATH ROBINSON

14. Pass
10/2/2025

Petition Date	05/06/2025
1st Pmt Due	06/05/2025
Plan Arrears	\$0.00
Monthly Pmt	\$1,265.00
Last Receipt	07/10/2025
Total Paid In	\$2,530.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$324.28
Plan Base	\$75,900.00
Plan Term	60
Current Month	2

Orig Conf Hrg Date	7/3/2025 11:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	
Conduit Case	Y

Wage Order/ TFS Information

D1:		D2:	

Ch7 Amount \$72.00

25-60088-BWO-13 JEFFREY BALL

Marcus B. Leinart
Phone Number: (000) 000-0000

15 MOTION EXTEND AUTOMATIC STAY

Deny

Petition Date	07/01/2025
1st Pmt Due	01/01/1900
Plan Arrears	\$0.00
Monthly Pmt	\$0.00
Last Receipt	01/01/1900
Total Paid In	\$0.00
RI Complete	
341 Adjourn	N
U/S CredPool	

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

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

Wage Order/ TFS Information

D1:		D2:	

Ch7 Amount