

Court Docket for the SAN ANGELO Division July 3, 2025 11:00 am

22-60004-BWO-13

JAMES DEAN SLIGER
ELIZABETH LEE SLIGER

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

1 MOTION **SELL**

Petition Date	01/25/2022
1st Pmt Due	02/24/2022
Plan Arrears	\$2,374.00
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	41

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

Order
Entered
7/2/2025

Wage Order/ TFS Information

D1: _____ Registered for TFS _____ D2: _____
Ch7 Amount \$169.82

24-60013-BWO-13

CLAUDIA BEATRIZ DONAHO

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

2 MOTION FOR RELIEF FROM AUTOMATIC STAY OF AN ACT AGAINST THE PROPERTY COMMONLY KNOWN AS
1507 S MONROE ST., SAN ANGELO, TX 76901 FILED BY **LOANDEPOT.COM, LLC**

Response by:
RESPONSE BY DEBTOR

Withdrawn

Petition Date	03/15/2024
1st Pmt Due	04/14/2024
Plan Arrears	(\$1,170.00)
Monthly Pmt	\$1,170.00
Last Receipt	06/13/2025
Total Paid In	\$18,720.00
RI Complete	
341 Adjourn	Y
U/S CredPool	\$323,988.00

Total Disb	\$17,619.14
Plan Base	\$70,200.00
Plan Term	60
Current Month	15

Orig Conf Hrg Date	6/6/2024 11:00:00AM
Case Confirmed	7/2/2024
DSO Case	
Over / Under Median	O
Conduit Case	N

Wage Order/ TFS Information

D1: _____ Registered for TFS _____ D2: _____
Ch7 Amount _____

24-60109-SWE-13

KIMBERLY ANN BINYON

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

3 TRUSTEE'S MOTION TO DISMISS
4 MOTION DISALLOW CLAIMS - *Laurel Settled Monroe - As*
5 DEBTOR'S(S) CHAPTER 13 PLAN AND MOTION FOR VALUATION

Response by:
OBJECTION BY KARLA MORENO - *Laurel Settled*
OBJECTION BY TRUSTEE
Agilin Laurel settled -

3. 15m

4. A.O.'s

5. 15m.

7/23

10:00

Petition Date	11/18/2024
1st Pmt Due	12/18/2024
Plan Arrears	\$0.00
Monthly Pmt	\$1,500.00
Last Receipt	06/16/2025
Total Paid In	\$10,500.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$5,351.89
Plan Base	\$90,000.00
Plan Term	60
Current Month	7

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

Wage Order/ TFS Information

D1: _____ Registered for TFS _____ D2: _____
Ch7 Amount \$3,674.25

Court Docket for the SAN ANGELO Division July 3, 2025 11:00 am

24-60120-BWO-13

DARREL LANCE ENGLE
CHRISTI BROOME ENGLE

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

6 TRUSTEE'S MOTION TO DISMISS

FK

Pass
8/7/2025

Petition Date	12/10/2024
1st Pmt Due	01/09/2025
Plan Arrears	\$0.00
Monthly Pmt	\$1,532.00
Last Receipt	06/10/2025
Total Paid In	\$9,192.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$4,139.34
Plan Base	\$145,357.39
Plan Term	60
Current Month	6

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		

25-60001-BWO-13

HAYDEE ARACELY GOMEZ

ERIC LIEPINS
Phone Number: (214) 243-2231

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

Response by:
OBJECTION BY TRUSTEE

Pass
8/7/2025

Petition Date	01/02/2025
1st Pmt Due	02/01/2025
Plan Arrears	(\$1.00)
Monthly Pmt	\$2,399.00
Last Receipt	06/23/2025
Total Paid In	\$13,108.27
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$8,857.33
Plan Base	\$143,938.00
Plan Term	60
Current Month	5

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:	
Registered for TFS			
Ch7 Amount			

25-60008-BWO-13

ANTHONY JOE BIGGS
ALISA GAITAN BIGGS

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

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

Response by:
OBJECTION BY TRUSTEE

Pass
8/7/2025

Petition Date	02/04/2025
1st Pmt Due	03/06/2025
Plan Arrears	\$1,900.00
Monthly Pmt	\$2,500.00
Last Receipt	05/27/2025
Total Paid In	\$8,100.00
RI Complete	
341 Adjourn	Y
U/S CredPool	\$67,534.80

Total Disb	\$5,665.00
Plan Base	\$150,000.00
Plan Term	60
Current Month	4

Orig Conf Hrg Date	5/13/2025 11:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	O
Conduit Case	Y

Wage Order/ TFS Information

D1:		D2:	
Ch7 Amount	\$46,520.25		

Court Docket for the SAN ANGELO Division July 3, 2025 11:00 am

25-60017-BWO-13

JONATHAN SALVADOR BURMAN, JR

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

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

Response by:

OBJECTION BY NATIONSTAR - W/D
OBJECTION BY CAPITAL ONE - L A
OBJECTION BY TRUSTEE

Deny

Petition Date	02/28/2025
1st Pmt Due	03/28/2025
Plan Arrears	\$0.00
Monthly Pmt	\$3,680.00
Last Receipt	06/06/2025
Total Paid In	\$3,300.00
RI Complete	
341 Adjourn	Y
U/S CredPool	\$52,162.20

Total Disb	\$2,293.87
Plan Base	\$213,060.00
Plan Term	60
Current Month	4

Orig Conf Hrg Date	5/13/2025 11:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	O
Conduit Case	N

Wage Order/ TFS Information

D1:

Registered for TFS

D2:

Ch7 Amount \$5,686.04

25-60018-BWO-13

VICTORIANO ALDACO

VIOLETA QUIJANO DE BARRERA ALDACO

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

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

Response by:

OBJECTION BY AMERICREDIT

Pass
8/7/2025

Petition Date	02/28/2025
1st Pmt Due	03/28/2025
Plan Arrears	\$0.00
Monthly Pmt	\$1,818.00
Last Receipt	05/27/2025
Total Paid In	\$5,454.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$5,424.00
Plan Base	\$109,080.00
Plan Term	60
Current Month	4

Orig Conf Hrg Date	5/13/2025 11:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	U
Conduit Case	Y

Wage Order/ TFS Information

D1:

Registered for TFS

D2:

Ch7 Amount

25-60046-BWO-13

DAVID BRIAN HAYNES

SHAWNA MARIE HAYNES

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

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

Petition Date	04/22/2025
1st Pmt Due	05/22/2025
Plan Arrears	\$0.00
Monthly Pmt	\$1,144.00
Last Receipt	06/23/2025
Total Paid In	\$2,288.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$1,253.40
Plan Base	\$68,640.00
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	N

Wage Order/ TFS Information

D1:

Registered for TFS

D2:

Ch7 Amount

PASS
8/7/25

Court Docket for the SAN ANGELO Division July 3, 2025 11:00 am

25-60053-BWO-13

JULIAN JESUS GONZALES
JOSIE ANN GONZALES

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

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

Petition Date	04/30/2025
1st Pmt Due	05/28/2025
Plan Arrears	\$0.00
Monthly Pmt	\$1,055.00
Last Receipt	06/02/2025
Total Paid In	\$1,055.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$105.50
Plan Base	\$63,300.00
Plan Term	60
Current Month	2

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

PASS
8/7/25

Wage Order/ TFS Information

D1:		D2:	
Ch7 Amount	\$4,397.41		

25-60056-BWO-13

MICHAEL EUGENE BOYD

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

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

Petition Date	05/05/2025
1st Pmt Due	06/04/2025
Plan Arrears	\$0.00
Monthly Pmt	\$2,930.00
Last Receipt	06/26/2025
Total Paid In	\$2,930.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$293.00
Plan Base	\$175,800.00
Plan Term	60
Current Month	1

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

Pass
8/7/2025

Wage Order/ TFS Information

D1:		D2:	
Registered for TFS			
Ch7 Amount	\$33,352.72		

25-60057-BWO-13

RICHARD ANTHONY ADAME, JR

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

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

Petition Date	05/06/2025
1st Pmt Due	06/05/2025
Plan Arrears	\$0.00
Monthly Pmt	\$920.00
Last Receipt	06/09/2025
Total Paid In	\$920.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$92.00
Plan Base	\$55,200.00
Plan Term	60
Current Month	1

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

PASS
8/7/25

Wage Order/ TFS Information

D1:		D2:	
Ch7 Amount			

25-60058-BWO-13

EDDIE MORALES

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

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

Petition Date	05/06/2025
1st Pmt Due	06/05/2025
Plan Arrears	\$0.00
Monthly Pmt	\$1,366.00
Last Receipt	06/13/2025
Total Paid In	\$1,366.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$136.60
Plan Base	\$81,960.00
Plan Term	60
Current Month	1

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

PASS
8/7/25

Wage Order/ TFS Information

D1:		D2:	
Ch7 Amount			

Court Docket for the SAN ANGELO Division July 3, 2025 11:00 am

25-60059-BWO-13

ANNIELEE REGAN CLICK

RONALD M MAPEL

Phone Number: (325) 658-8579

16

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

Petition Date	05/06/2025
1st Pmt Due	06/05/2025
Plan Arrears	\$0.00
Monthly Pmt	\$1,265.00
Last Receipt	06/11/2025
Total Paid In	\$1,265.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$126.50
Plan Base	\$75,900.00
Plan Term	60
Current Month	1

Wage Order/ TFS Information

D1:

D2:

Ch7 Amount

\$72.00

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

PASS

8/7/25