FINAL

Court Docket for the SAN ANGELO Division January 7, 2021 11:00 am

17-60044 *WILLIAM CARL GRUBEN*
JANET LYNN GRUBEN

PHIL BLACK
Phone Number: (325) 692-8100

 # 1 TRUSTEE'S MOTION TO DISMISS

Response by:
DEBTOR RESPONSE

TR

Petition Date	03/14/2017
1st Pmt Due	04/13/2017
Plan Arrears	$5.00
Monthly Pmt	$885.00
Last Receipt	12/10/2020
Total Paid In	$43,845.94
RI Complete	
341 Adjourn	Y
U/S CredPool	$0.00

Total Disb	$43,840.94
Plan Base	$78,365.94
Plan Term	84
Current Month	45

Orig Conf Hrg Date	6/6/2017 11:00:00AM
Case Confirmed	6/22/2017
DSO Case	
Over / Under Median	U
Conduit Case	Y

PASS 2/4/21

Wage Order/ TFS Information
D1: _ Registered for TFS
D2: _
Ch7 Amount

17-60125 *JUANA CASTILLO CARBAJAL*
PAUL CHAVARIA CARBAJAL

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

 # 2 TRUSTEE'S MOTION TO DISMISS

TR

Petition Date	09/05/2017
1st Pmt Due	10/05/2017
Plan Arrears	$55.02
Monthly Pmt	$796.66
Last Receipt	12/21/2020
Total Paid In	$30,344.16
RI Complete	Y
341 Adjourn	Y
U/S CredPool	$0.00

Total Disb	$30,339.16
Plan Base	$47,129.04
Plan Term	60
Current Month	39

Orig Conf Hrg Date	11/30/2017 11:00:00AM
Case Confirmed	2/26/2018
DSO Case	
Over / Under Median	U
Conduit Case	Y

WITHDRAW

Wage Order/ TFS Information
D1: _ Registered for TFS
D2: _
Ch7 Amount

19-60108 *KIMBERLY WILKES*

PHIL BLACK
Phone Number: (325) 692-8100

 # 3 AMENDED MODIFICATION OF CH. 13 PLAN AFTER CONFIRMATION

Response by:
TRUSTEE

Hold 10 days

Petition Date	09/26/2019
1st Pmt Due	10/26/2019
Plan Arrears	$3,294.00
Monthly Pmt	$1,190.00
Last Receipt	12/10/2020
Total Paid In	$13,791.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	$0.00

Total Disb	$13,786.00
Plan Base	$70,635.00
Plan Term	60
Current Month	15

Orig Conf Hrg Date	1/9/2020 11:00:00AM
Case Confirmed	1/15/2020
DSO Case	
Over / Under Median	U
Conduit Case	Y

Approve

Wage Order/ TFS Information
D1: _ Registered for TFS
D2: _
Ch7 Amount

810

Court Docket for the SAN ANGELO Division January 7, 2021 11:00 am

20-60059 *GUADALUPE MELISSA ROBLES*

NICHOLAS M. WAJDA
Phone Number: (214) 396-6008

 # 4 TRUSTEE'S MOTION TO DISMISS

FTC

2/4
Doc 30

Petition Date	08/16/2020
1st Pmt Due	09/15/2020
Plan Arrears	$2,160.00
Monthly Pmt	$1,080.00
Last Receipt	10/19/2020
Total Paid In	$2,160.00
RI Complete	
341 Adjourn	Y
U/S CredPool	$0.00

Total Disb	$1,857.79
Plan Base	$64,800.00
Plan Term	60
Current Month	4

Orig Conf Hrg Date	11/3/2020 11:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	U
Conduit Case	N

DISMISS

Wage Order/ TFS Information

D1: _
_

D2: _
_

Ch7 Amount	$280.00

20-60063 *JOSE DELAPAZ LUJAN*
MONICA GONZALES LUJAN

DANA A EHRLICH
Phone Number: (325) 655-5351

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

Response by:
OBJECTION BY TRUSTEE

Petition Date	08/31/2020
1st Pmt Due	09/30/2020
Plan Arrears	$0.00
Monthly Pmt	$1,500.00
Last Receipt	12/29/2020
Total Paid In	$6,000.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	$41,674.20

Total Disb	$5,316.06
Plan Base	$90,000.00
Plan Term	60
Current Month	4

Orig Conf Hrg Date	11/3/2020 11:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	O
Conduit Case	N

PASS
3/4/21

Wage Order/ TFS Information

D1: _
Registered for TFS

D2: _
_

Ch7 Amount	