

Court Docket for the SAN ANGELO Division February 4, 2021 11:00 am

16-60110

JACK WINSTON STANKE JR
TAMMY RENE STANKE

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

1 PLAN **MODIFICATION** AFTER CONFIRMATION

Response by:
TRUSTEE

Petition Date	10/14/2016
1st Pmt Due	11/13/2016
Plan Arrears	\$538.20
Monthly Pmt	\$2,771.20
Last Receipt	01/07/2021
Total Paid In	\$112,633.10
RI Complete	Y
341 Adjourn	Y
U/S CredPool	\$0.00

Total Disb	\$110,075.80
Plan Base	\$138,112.10
Plan Term	60
Current Month	51

Orig Conf Hrg Date	12/1/2016 11:00:00AM
Case Confirmed	1/18/2017
DSO Case	
Over / Under Median	U
Conduit Case	Y

WITHDRAWN
2/3/21

Wage Order/ TFS Information

D1: Amended Directive to Employer

D2: -

Ch7 Amount

18-60069

ANTONIO DOMINGUEZ PRIETO JR.
JESSICA ELAINE PRIETO

PHIL BLACK
Phone Number: (325) 692-8100

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

Petition Date	06/29/2018
1st Pmt Due	07/28/2018
Plan Arrears	\$2,586.12
Monthly Pmt	\$1,377.00
Last Receipt	01/05/2021
Total Paid In	\$40,100.88
RI Complete	Y
341 Adjourn	Y
U/S CredPool	\$0.00

Total Disb	\$38,043.34
Plan Base	\$82,620.00
Plan Term	60
Current Month	31

Orig Conf Hrg Date	10/4/2018 11:00:00AM
Case Confirmed	10/11/2018
DSO Case	N
Over / Under Median	U
Conduit Case	Y

Approve

Wage Order/ TFS Information

D1: Registered for TFS

D2: -

Registered for TFS

Ch7 Amount

20-60020

JASON RAY TRAWEEK

Nicholas M Wajda
Phone Number: (000) 000-0000

3 TRUSTEE'S RECOMMENDATION CONCERNING CLAIMS AND OBJECTIONS TO CLAIMS

Petition Date	03/19/2020
1st Pmt Due	04/18/2020
Plan Arrears	(\$548.50)
Monthly Pmt	\$1,197.00
Last Receipt	01/20/2021
Total Paid In	\$12,443.50
RI Complete	
341 Adjourn	Y
U/S CredPool	\$0.00

Total Disb	\$11,361.20
Plan Base	\$71,961.00
Plan Term	60
Current Month	10

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

Order
Entered
1/25/21

Wage Order/ TFS Information

D1: Directive Sent to Employer

D2: -

Ch7 Amount \$255.00

Court Docket for the SAN ANGELO Division February 4, 2021 11:00 am

20-60064

SONIA GARCIA GUTIERREZ

RONALD M MAPEL

Phone Number: (325) 658-8579

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

Hold 10 day

Petition Date	09/01/2020
1st Pmt Due	10/01/2020
Plan Arrears	(\$80.00)
Monthly Pmt	\$800.00
Last Receipt	01/19/2021
Total Paid In	\$3,280.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	\$0.00

Total Disb	\$2,555.00
Plan Base	\$52,643.52
Plan Term	60
Current Month	4

Orig Conf Hrg Date	2/4/2021 11:00:00AM
Case Confirmed	
DSO Case	N
Over / Under Median	U
Conduit Case	Y

CONFIRM

Wage Order/ TFS Information

D1:		D2:	

Ch7 Amount

20-60075

MARY SUE RIDDLE

RONALD M MAPEL

Phone Number: (325) 658-8579

5 MOTION VACATE DISMISSAL ORDER AND REINSTATE

Response by:

RUSHMORE LOAN MANAGEMENT

Petition Date	10/31/2020
1st Pmt Due	11/30/2020
Plan Arrears	\$0.00
Monthly Pmt	\$2,825.69
Last Receipt	12/28/2020
Total Paid In	\$5,651.38
RI Complete	
341 Adjourn	N
U/S CredPool	\$0.00

Total Disb	\$565.14
Plan Base	\$169,541.40
Plan Term	60
Current Month	3

Orig Conf Hrg Date	1/7/2021 11:00:00AM
Case Confirmed	
DSO Case	N
Over / Under Median	U
Conduit Case	N

Reinstated

Wage Order/ TFS Information

D1:		D2:	

Ch7 Amount

20-60083

JENNIFER MARIE GAONA

RONALD M MAPEL

Phone Number: (325) 658-8579

6 MOTION EXTEND AUTOMATIC STAY

Petition Date	11/30/2020
1st Pmt Due	12/28/2020
Plan Arrears	\$9,012.00
Monthly Pmt	\$9,012.00
Last Receipt	01/04/2021
Total Paid In	\$9,012.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	\$147,102.00

Total Disb	\$901.20
Plan Base	\$540,720.00
Plan Term	60
Current Month	2

Orig Conf Hrg Date	3/4/2021 11:00:00AM
Case Confirmed	
DSO Case	N
Over / Under Median	C
Conduit Case	Y

ReSet

2/11/21

11:00 AM

Wage Order/ TFS Information

D1:		D2:	

Ch7 Amount \$241,025.05

Add to Amarillo docket.