

FINAL

Court Docket for the SAN ANGELO Division July 8, 2021 11:00 am

17-60074

LINDA CORTEZ TOVAR

PHIL BLACK

Phone Number: (325) 692-8100

1 MOTION DEBTOR(S) CERTIFICATION AND MOTION FOR ENTRY OF CHAPTER 12/13 DISCHARGE (FILED BY DEBTOR LINDA CORTEZ TOVAR)

Petition Date	06/02/2017
1st Pmt Due	07/02/2017
Plan Arrears	\$0.00
Monthly Pmt	\$0.00
Last Receipt	04/26/2021
Total Paid In	\$68,222.24
RI Complete	
341 Adjourn	Y
U/S CredPool	\$50.00

Total Disb	\$68,222.24
Plan Base	\$69,289.48
Plan Term	48
Current Month	49

Orig Conf Hrg Date	8/3/2017 11:00:00AM
Case Confirmed	8/17/2017
DSO Case	
Over / Under Median	U
Conduit Case	Y

Wage Order/ TFS Information

D1: _

Registered for TFS

D2: _

Ch7 Amount \$6,980.00

*
100%

20-60007

HENRY ORTEGON

PHIL BLACK

Phone Number: (325) 692-8100

2 MODIFICATION OF CH. 13 PLAN AFTER CONFIRMATION

3 NOTICE OF INTENT TO DISMISS CASE

Response by:
DEBTOR RESPONSE

Hold 10 days - 2. Approve

3. Pass 8/5/21

Petition Date	02/14/2020
1st Pmt Due	03/15/2020
Plan Arrears	\$3,145.68
Monthly Pmt	\$995.42
Last Receipt	06/18/2021
Total Paid In	\$11,980.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$11,967.14
Plan Base	\$58,924.16
Plan Term	60
Current Month	17

Orig Conf Hrg Date	5/5/2020 11:00:00AM
Case Confirmed	1/5/2021
DSO Case	
Over / Under Median	U
Conduit Case	Y

Wage Order/ TFS Information

D1: _

Registered for TFS

D2: _

Ch7 Amount \$650.00

20-60075

MARY SUE RIDDLE

RONALD M MAPEL

Phone Number: (325) 658-8579

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

Response by:
OBJECTION BY RUSHMORE LOAN MANAGEMENT

LAST PASS

Petition Date	10/31/2020
1st Pmt Due	11/30/2020
Plan Arrears	\$0.00
Monthly Pmt	\$2,825.69
Last Receipt	06/14/2021
Total Paid In	\$22,605.52
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$2,271.89
Plan Base	\$169,541.40
Plan Term	60
Current Month	9

Orig Conf Hrg Date	5/5/2021 11:00:00AM
Case Confirmed	
DSO Case	N
Over / Under Median	U
Conduit Case	N

Wage Order/ TFS Information

D1: _

Registered for TFS

D2: _

Ch7 Amount

8/26/21

Court Docket for the SAN ANGELO Division July 8, 2021 11:00 am

20-60083

JENNIFER MARIE GAONA

RONALD M MAPEL

Phone Number: (325) 658-8579

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

Response by:
OBJECTION BY **TRUSTEE**

PASS
8/24/21

Petition Date	11/30/2020	Total Disb	\$31,308.86	Orig Conf Hrg Date	3/4/2021 11:00:00AM
1st Pmt Due	12/28/2020	Plan Base	\$540,720.00	Case Confirmed	
Plan Arrears	\$6,012.00	Plan Term	60	DSO Case	N
Monthly Pmt	\$9,012.00	Current Month	8	Over / Under Median	O
Last Receipt	06/24/2021	Wage Order/ TFS Information		Conduit Case	Y
Total Paid In	\$57,072.00	D1:		D2:	
RI Complete	Y	Ch7 Amount \$241,025.05			
341 Adjourn	Y				
U/S CredPool	\$147,102.00				

21-60006

THOMAS FRANKLIN KELSO

RONALD M MAPEL

Phone Number: (325) 658-8579

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

Response by:
OBJECTION BY **TRUSTEE**

Amended Plan

PASS
8/26/21

Petition Date	01/25/2021	Total Disb	\$387.17	Orig Conf Hrg Date	5/5/2021 11:00:00AM
1st Pmt Due	02/24/2021	Plan Base	\$36,300.00	Case Confirmed	
Plan Arrears	\$0.00	Plan Term	60	DSO Case	N
Monthly Pmt	\$605.00	Current Month	6	Over / Under Median	U
Last Receipt	06/11/2021	Wage Order/ TFS Information		Conduit Case	N
Total Paid In	\$3,025.00	D1:		D2:	
RI Complete		Ch7 Amount \$156,534.82			
341 Adjourn	Y				
U/S CredPool					

21-60029

VIKKI GAYE RICKARD

NICHOLAS C INMAN

Phone Number: (214) 265-0123

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

Petition Date	04/02/2021	Total Disb	\$2,667.10	Orig Conf Hrg Date	7/8/2021 11:00:00AM
1st Pmt Due	05/02/2021	Plan Base	\$104,880.00	Case Confirmed	
Plan Arrears	\$0.00	Plan Term	60	DSO Case	
Monthly Pmt	\$1,500.00	Current Month	3	Over / Under Median	U
Last Receipt	06/01/2021	Wage Order/ TFS Information		Conduit Case	N
Total Paid In	\$3,000.00	D1:		D2:	
RI Complete		Registered for TFS			
341 Adjourn	Y	Ch7 Amount \$90,274.04			
U/S CredPool					

PASS
8/5/21

Court Docket for the SAN ANGELO Division July 8, 2021 11:00 am

21-60030

TED RAY JONES

RONALD M MAPEL

Phone Number: (325) 658-8579

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

Petition Date	04/06/2021
1st Pmt Due	05/06/2021
Plan Arrears	\$0.00
Monthly Pmt	\$635.00
Last Receipt	06/03/2021
Total Paid In	\$1,270.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$1,265.00
Plan Base	\$38,100.00
Plan Term	60
Current Month	3

Orig Conf Hrg Date	7/8/2021 11:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	U
Conduit Case	Y

CONFIRM

Wage Order/ TFS Information

D1:	-	D2:	-
	-		-

Ch7 Amount

REFORM

**U.S. Bankruptcy Court
Northern District of Texas (San Angelo)
Bankruptcy Petition #: 17-60074-rlj13**

Assigned to: Robert L. Jones
Chapter 13
Voluntary
Asset

Date filed: 06/02/2017
Date Plan Confirmed: 08/17/2017
Plan confirmed: 08/17/2017
341 meeting: 06/30/2017
Deadline for filing claims: 09/28/2017

Debtor

Linda Cortez Tovar
313 Lowrie Ave
San Angelo, TX 76905
TOM GREEN-TX
SSN / ITIN: xxx-xx-9208
aka Linda Talamatez

represented by **Phil Black**

Law Office of Phil Black
1290 South Willis, Suite 125
Abilene, TX 79605
325-692-8100
Fax : 325-692-8793
Email: phil@blackandwhitelaw.com

Trustee

Robert B. Wilson
1407 Buddy Holly Ave
Lubbock, TX 79401
(806) 748-1980

U.S. Trustee

United States Trustee
1100 Commerce Street
Room 976
Dallas, TX 75242
214-767-8967

Filing Date	Docket Text
07/08/2021	67 Hearing held on 7/8/2021. GRANTED (RE: related document(s) 58 Debtor's certification and motion for entry of Chapter 13 discharge pursuant to 11 U.S.C. section 1328(a). Motion signed by Debtor Linda Cortez Tovar Filed by Debtor Linda Cortez Tovar) (Longoria, S)

PACER Service Center