

FINAL

Court Docket for the SAN ANGELO Division November 3, 2022 11:00 am

17-60015 **ROBERT PAUL SHUSTER**
VIRGINIA LYNN SHUSTER

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

1 NOTICE OF INTENT TO DISMISS CASE

Response by:
DEBTOR RESPONSE

Petition Date	01/31/2017
1st Pmt Due	03/02/2017
Plan Arrears	3768 \$1,837.18
Monthly Pmt	\$1,831.74
Last Receipt	10/12/2022
Total Paid In	\$114,230.72
RI Complete	Y
341 Adjourn	Y
U/S CredPool	\$23,312.40

Total Disb	\$112,913.47
Plan Base	\$144,546.54
Plan Term	84
Current Month	69

Orig Conf Hrg Date	5/4/2017 11:00:00AM
Case Confirmed	6/22/2017
DSO Case	
Over / Under Median	O
Conduit Case	Y

PASS
12/1/22

Wage Order/ TFS Information

D1:		D2:	
Registered for TFS			

Ch7 Amount

17-60117 **ALONZO LARONCE ETHERIDGE**

PHIL BLACK
 Phone Number: (325) 692-8100

2 MOTION DEBTOR(S) CERTIFICATION AND MOTION FOR ENTRY OF CHAPTER 12/13 DISCHARGE (FILED BY DEBTOR ALONZO LARONCE ETHERIDGE)

Petition Date	08/21/2017
1st Pmt Due	09/20/2017
Plan Arrears	\$0.00
Monthly Pmt	\$0.00
Last Receipt	08/17/2022
Total Paid In	\$39,016.00
RI Complete	N
341 Adjourn	Y
U/S CredPool	

Total Disb	\$39,016.00
Plan Base	\$39,016.00
Plan Term	60
Current Month	62

Orig Conf Hrg Date	11/30/2017 11:00:00AM
Case Confirmed	12/5/2017
DSO Case	
Over / Under Median	O
Conduit Case	

50.19%

Wage Order/ TFS Information

D1:		D2:	
Registered for TFS			

Ch7 Amount

17-60168 **SCOTT JAMES DEGENAER**
SUSAN ELAINE DEGENAER

PHIL BLACK
 Phone Number: (325) 692-8100

3 TRUSTEE'S MOTION TO DISMISS

Response by:
DEBTOR RESPONSE

FT Complete

Petition Date	11/03/2017
1st Pmt Due	12/03/2017
Plan Arrears	\$1,395.00
Monthly Pmt	\$0.00
Last Receipt	07/12/2022
Total Paid In	\$48,876.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$48,871.00
Plan Base	\$50,271.00
Plan Term	52
Current Month	59

Orig Conf Hrg Date	2/1/2018 11:00:00AM
Case Confirmed	3/23/2018
DSO Case	Y
Over / Under Median	U
Conduit Case	Y

DISMISS

Wage Order/ TFS Information

D1:		D2:	
Registered for TFS			

Ch7 Amount

Court Docket for the SAN ANGELO Division November 3, 2022 11:00 am

18-60071

PEDRO CASTRO
ANGELA DOREEN CASTRO

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

4 TRUSTEE'S MOTION TO DISMISS

TR

Petition Date	07/03/2018
1st Pmt Due	08/02/2018
Plan Arrears	\$0.00
Monthly Pmt	\$1,100.00
Last Receipt	10/11/2022
Total Paid In	\$226,858.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	\$74,100.00

Total Disb	\$225,857.50
Plan Base	\$235,938.50
Plan Term	60
Current Month	51

Orig Conf Hrg Date	10/4/2018 11:00:00AM
Case Confirmed	2/12/2019
DSO Case	
Over / Under Median	O
Conduit Case	

PASS
12/1/22

Wage Order/ TFS Information	
D1: Amended Directive to Employer	D2: _
Registered for TFS	
Ch7 Amount	

22-60015

STEVE FRANK MONTOYA, JR.

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

5 TRUSTEE'S MOTION TO DISMISS

Response by:
RESPONSE BY DEBTOR

FTC

Petition Date	04/01/2022
1st Pmt Due	05/01/2022
Plan Arrears	(\$52.24)
Monthly Pmt	\$52.24
Last Receipt	10/21/2022
Total Paid In	\$365.68
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$123.25
Plan Base	\$1,880.64
Plan Term	36
Current Month	6

Orig Conf Hrg Date	6/2/2022 11:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	U
Conduit Case	N

PASS
12/1/22

Wage Order/ TFS Information	
D1: _	D2: _
Ch7 Amount	\$448.72

22-60043

JUAN MARTIN CONSTANCIO
LINDA ROBLES CONSTANCIO

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

6 TRUSTEE'S MOTION TO DISMISS

FTC

Petition Date	07/01/2022
1st Pmt Due	07/28/2022
Plan Arrears	(\$90.00)
Monthly Pmt	\$2,145.00
Last Receipt	10/24/2022
Total Paid In	\$6,525.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$2,506.23
Plan Base	\$128,700.00
Plan Term	60
Current Month	3

Orig Conf Hrg Date	10/6/2022 11:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	U
Conduit Case	N

PASS
12/1/22

Wage Order/ TFS Information	
D1: Directive Sent to Employer	D2: _
Registered for TFS	Registered for TFS
Ch7 Amount	\$176.03

Court Docket for the SAN ANGELO Division November 3, 2022 11:00 am

22-60044

PAULA KAY GASTON

NICHOLAS C INMAN

Phone Number: (214) 265-0123

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

Response by:

OBJECTION BY **US BANK**

Petition Date	07/01/2022
1st Pmt Due	07/28/2022
Plan Arrears	\$0.00
Monthly Pmt	\$2,000.00
Last Receipt	10/04/2022
Total Paid In	\$6,000.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$4,185.00
Plan Base	\$264,930.00
Plan Term	60
Current Month	3

Orig Conf Hrg Date	10/6/2022 11:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	U
Conduit Case	N

PASS

1/5/23

Wage Order/ TFS Information

D1:		D2:	
Registered for TFS			

Ch7 Amount \$78,154.42

22-60046

RICHARD CARL REDMAN

Jason Nathan Allen

Phone Number: (817) 739-8403

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

Petition Date	07/27/2022
1st Pmt Due	08/26/2022
Plan Arrears	\$0.00
Monthly Pmt	\$1,120.00
Last Receipt	10/24/2022
Total Paid In	\$3,360.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$2,341.40
Plan Base	\$67,200.00
Plan Term	60
Current Month	3

Orig Conf Hrg Date	10/6/2022 11:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	U
Conduit Case	Y

PASS

12/1/22

Wage Order/ TFS Information

D1:		D2:	

Ch7 Amount