

FINAL

Court Docket for the SAN ANGELO Division December 1, 2022 11:00 am

17-60015

ROBERT PAUL SHUSTER
VIRGINIA LYNN SHUSTERDANA A EHRLICH
Phone Number: (325) 655-5351

1 PLAN MODIFICATION AFTER CONFIRMATION

Response by:
TRUSTEE

1. Approve ✓

2 NOTICE OF INTENT TO DISMISS CASE

Response by:
DEBTOR RESPONSE

2. Withdraw

Petition Date	01/31/2017
1st Pmt Due	03/02/2017
Plan Arrears	\$3,768.92
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	\$114,225.72
Plan Base	\$144,546.54
Plan Term	84
Current Month	70

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

Wage Order/ TFS Information

D1:		D2:	
Registered for TFS			
Ch7 Amount			

17-60118

FAUSTINO PENA SALINAZ
GUADALUPE SALINAZPHIL BLACK
Phone Number: (325) 692-8100

3 MOTION DEBTOR(S) CERTIFICATION AND MOTION FOR ENTRY OF CHAPTER 12/13 DISCHARGE (FILED BY DEBTOR FAUSTINO PENA SALINAZ)

4 MOTION DEBTOR(S) CERTIFICATION AND MOTION FOR ENTRY OF CHAPTER 12/13 DISCHARGE (FILED BY JOINT DEBTOR GUADALUPE SALINAZ)

Petition Date	08/24/2017
1st Pmt Due	09/23/2017
Plan Arrears	\$0.00
Monthly Pmt	\$0.00
Last Receipt	09/01/2022
Total Paid In	\$15,204.00
RI Complete	N
341 Adjourn	Y
U/S CredPool	

Total Disb	\$15,204.00
Plan Base	\$15,204.00
Plan Term	60
Current Month	63

Orig Conf Hrg Date	11/30/2017 11:00:00AM
Case Confirmed	1/11/2018
DSO Case	
Over / Under Median	U
Conduit Case	Y

Wage Order/ TFS Information

D1:		D2:	
Registered for TFS			
Ch7 Amount	\$775.00		

*
100%

17-60123

DOMINGO RENTERIA NAVARETTE JR.
MELINDA ANNE NAVARETTEPHIL BLACK
Phone Number: (325) 692-8100

5 MOTION DEBTOR(S) CERTIFICATION AND MOTION FOR ENTRY OF CHAPTER 12/13 DISCHARGE (FILED BY DEBTOR DOMINGO RENTERIA NAVARETTE JR.)

6 MOTION DEBTOR(S) CERTIFICATION AND MOTION FOR ENTRY OF CHAPTER 12/13 DISCHARGE (FILED BY JOINT DEBTOR MELINDA ANNE NAVARETTE)

Petition Date	09/01/2017
1st Pmt Due	10/01/2017
Plan Arrears	\$0.00
Monthly Pmt	\$0.00
Last Receipt	09/12/2022
Total Paid In	\$80,790.43
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$80,790.43
Plan Base	\$80,701.69
Plan Term	60
Current Month	62

Orig Conf Hrg Date	11/30/2017 11:00:00AM
Case Confirmed	12/6/2017
DSO Case	
Over / Under Median	U
Conduit Case	Y

Wage Order/ TFS Information

D1:		D2:	Directive Terminated
Ch7 Amount			

*
22.9%

Court Docket for the SAN ANGELO Division December 1, 2022 11:00 am

18-60071

PEDRO CASTRO
ANGELA DOREEN CASTRO

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

7 TRUSTEE'S MOTION TO DISMISS

2021 Tax Return

Petition Date	07/03/2018
1st Pmt Due	08/02/2018
Plan Arrears	\$0.00
Monthly Pmt	\$1,100.00
Last Receipt	11/09/2022
Total Paid In	\$227,958.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	\$74,100.00

Total Disb	\$226,957.50
Plan Base	\$235,938.50
Plan Term	60
Current Month	52

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

✓
PASS
1/5/23

Wage Order/ TFS Information

D1: Amended Directive to Employer
Registered for TFS

D2:

Ch7 Amount

19-60071

MONICA ANN ROBLES

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

8 NOTICE OF INTENT TO DISMISS CASE

Response by:

DEBTOR RESPONSE

9 PLAN MODIFICATION AFTER CONFIRMATION

Response by:

TRUSTEE

8. WITHDRAW

9. Approve

Petition Date	06/21/2019
1st Pmt Due	07/21/2019
Plan Arrears	\$4,345.26
Monthly Pmt	\$881.79
Last Receipt	08/08/2022
Total Paid In	\$28,159.77
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$28,154.77
Plan Base	\$70,422.00
Plan Term	84
Current Month	41

Orig Conf Hrg Date	8/29/2019 11:00:00AM
Case Confirmed	9/3/2019
DSO Case	
Over / Under Median	U
Conduit Case	Y

Wage Order/ TFS Information

D1: Registered for TFS

D2:

Ch7 Amount

22-60015

STEVE FRANK MONTTOYA, JR.

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

10 TRUSTEE'S MOTION TO DISMISS

Response by:

RESPONSE BY DEBTOR

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

IRS

10. PASS 1/5/23

11. PASS 1/5/23

Petition Date	04/01/2022
1st Pmt Due	05/01/2022
Plan Arrears	(\$52.24)
Monthly Pmt	\$52.24
Last Receipt	11/21/2022
Total Paid In	\$417.92
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$128.21
Plan Base	\$5,431.68
Plan Term	41
Current Month	7

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

Wage Order/ TFS Information

D1:

D2:

Ch7 Amount \$448.72

Court Docket for the SAN ANGELO Division December 1, 2022 11:00 am

22-60033

CHEROKEE CHYENNE HOFFMAN
CASEY LEE HOFFMAN

Jason Nathan Allen
Phone Number: (817) 739-8403

12 MOTION FOR RELIEF FROM THE AUTOMATIC STAY OR, IN THE ALTERNATIVE, REQUEST FOR ADEQUATE PROTECTION FILED BY TD BANK, SUCCESSORS IN INTEREST TO TD AUTO FINANCE LLC

Response by:
RESPONSE BY DEBTORS

Petition Date	05/31/2022
1st Pmt Due	06/28/2022
Plan Arrears	\$0.00
Monthly Pmt	\$5,190.00
Last Receipt	11/07/2022
Total Paid In	\$20,420.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$15,718.05
Plan Base	\$305,870.00
Plan Term	60
Current Month	6

Orig Conf Hrg Date	8/4/2022 11:00:00AM
Case Confirmed	11/4/2022
DSO Case	
Over / Under Median	U
Conduit Case	Y

Wage Order/ TFS Information

D1:		D2:	
	Registered for TFS		

Ch7 Amount \$950.00

Agreed Pass
1/5/23

22-60043

JUAN MARTIN CONSTANCIO
LINDA ROBLES CONSTANCIO

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

13 TRUSTEE'S MOTION TO DISMISS

Petition Date	07/01/2022
1st Pmt Due	07/28/2022
Plan Arrears	\$75.00
Monthly Pmt	\$2,145.00
Last Receipt	11/15/2022
Total Paid In	\$8,505.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$3,412.47
Plan Base	\$128,700.00
Plan Term	60
Current Month	4

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

Wage Order/ TFS Information

D1:	Directive Sent to Employer	D2:	
	Registered for TFS		Registered for TFS

Ch7 Amount \$176.03

FTC

PASS
1/5/23

22-60046

RICHARD CARL REDMAN

Jason Nathan Allen
Phone Number: (817) 739-8403

14 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	\$3,355.00
Plan Base	\$67,200.00
Plan Term	60
Current Month	4

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

Wage Order/ TFS Information

D1:		D2:	

Ch7 Amount

PASS
1/5/23

22-60053 MITCHELL LEE ALLEN

NICHOLAS C INMAN
Phone Number: (214) 265-0123

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

Response by:
OBJECTION BY GLOBAL LENDING -AC.
OBJECTION BY TRUSTEE W/D

Petition Date	09/12/2022
1st Pmt Due	10/12/2022
Plan Arrears	\$0.00
Monthly Pmt	\$1,075.00
Last Receipt	11/09/2022
Total Paid In	\$2,150.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$1,172.12
Plan Base	\$64,500.00
Plan Term	60
Current Month	2

Orig Conf Hrg Date	12/1/2022 11:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	U
Conduit Case	N

Wage Order/ TFS Information

D1:		D2:	
	Registered for TFS		

Ch7 Amount	\$997.42
------------	----------

✓
CONFIRM