

FINAL

Court Docket for the SAN ANGELO Division June 6, 2024 11:00 am

20-60083 JENNIFER MARIE GAONA

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

1 NOTICE OF INTENT TO DISMISS CASE

Response by:
DEBTOR RESPONSE

Petition Date	11/30/2020
1st Pmt Due	12/28/2020
Plan Arrears	\$36,439.99
Monthly Pmt	\$9,012.00
Last Receipt	05/14/2024
Total Paid In	\$342,064.01
RI Complete	Y
341 Adjourn	Y
U/S CredPool	\$147,102.00

Total Disb	\$339,359.01
Plan Base	\$522,696.00
Plan Term	58
Current Month	42

Orig Conf Hrg Date	3/4/2021 11:00:00AM
Case Confirmed	9/14/2021
DSO Case	N
Over / Under Median	O
Conduit Case	Y

PASS
7/3/24

Wage Order/ TFS Information

D1: _____ D2: _____

Ch7 Amount \$241,025.05

23-60049 ROSENDO VELEZ

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

2 MOTION TO MODIFY AUTOMATIC STAY REGARDING DIVORCE PROCEEDINGS

Petition Date	07/04/2023
1st Pmt Due	08/03/2023
Plan Arrears	(\$1,850.00)
Monthly Pmt	\$2,242.00
Last Receipt	05/09/2024
Total Paid In	\$23,140.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$20,435.00
Plan Base	\$134,090.00
Plan Term	60
Current Month	10

Orig Conf Hrg Date	10/5/2023 11:00:00AM
Case Confirmed	2/26/2024
DSO Case	
Over / Under Median	U
Conduit Case	Y

Approved

Wage Order/ TFS Information

D1: _____ D2: _____
Registered for TFS

Ch7 Amount

23-60083 BORDEN BLANTON DEES, JR

ALLMAND LAW FIRM PLLC
Phone Number: (214) 265-0123

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

Response by:
OBJECTION BY TRUSTEE

Petition Date	11/06/2023
1st Pmt Due	12/06/2023
Plan Arrears	(\$5.00)
Monthly Pmt	\$800.00
Last Receipt	05/24/2024
Total Paid In	\$4,705.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$3,885.50
Plan Base	\$47,900.00
Plan Term	60
Current Month	6

Orig Conf Hrg Date	2/8/2024 11:00:00AM
Case Confirmed	
DSO Case	Y
Over / Under Median	O
Conduit Case	N

CONFIRM

Wage Order/ TFS Information

D1: _____ D2: _____
Registered for TFS

Ch7 Amount \$4,524.24

Court Docket for the SAN ANGELO Division June 6, 2024 11:00 am

23-60093

STEPHANIE LEE COSTON

ALLMAND LAW FIRM PLLC
Phone Number: (214) 265-0123

4 TRUSTEE'S MODIFICATION OF CHAPTER 13 PLAN AFTER CONFIRMATION

Petition Date	12/20/2023
1st Pmt Due	01/19/2024
Plan Arrears	(\$864.00)
Monthly Pmt	\$765.00
Last Receipt	05/17/2024
Total Paid In	\$4,689.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$3,217.90
Plan Base	\$45,900.00
Plan Term	60
Current Month	5

Orig Conf Hrg Date	3/7/2024 11:00:00AM
Case Confirmed	3/28/2024
DSO Case	
Over / Under Median	O
Conduit Case	N

Approve

Wage Order/ TFS Information

D1: _____ D2: _____
Registered for TFS

Ch7 Amount _____

24-60003

**BENJAMIN MATTHEW OWEN
KENDRA NELMS OWEN**

Karen Kisch
Phone Number: (713) 258-0259

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

Petition Date	01/31/2024
1st Pmt Due	03/01/2024
Plan Arrears	(\$1,592.48)
Monthly Pmt	\$1,882.00
Last Receipt	05/29/2024
Total Paid In	\$7,238.48
RI Complete	Y
341 Adjourn	Y
U/S CredPool	\$170,261.40

Total Disb	\$3,366.40
Plan Base	\$90,351.00
Plan Term	60
Current Month	4

Orig Conf Hrg Date	5/2/2024 11:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	O
Conduit Case	N

CONFIRM

Wage Order/ TFS Information

D1: Directive to Change due to Mortgage Payment Char D2: _____
Registered for TFS

Ch7 Amount \$9,346.24

24-60006

PAULA KAY GASTON

ALLMAND LAW FIRM PLLC
Phone Number: (214) 265-0123

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

Response by:
OBJECTION BY **TOM GREEN CAD**
OBJECTION BY **STERLING COUNTY**

Filed

Petition Date	02/05/2024
1st Pmt Due	03/06/2024
Plan Arrears	\$4,000.00
Monthly Pmt	\$2,000.00
Last Receipt	03/05/2024
Total Paid In	\$850.00
RI Complete	
341 Adjourn	N
U/S CredPool	

Total Disb	\$845.00
Plan Base	\$178,850.00
Plan Term	36
Current Month	3

Orig Conf Hrg Date	5/2/2024 11:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	U
Conduit Case	N

*PASS
7/3/24*

Wage Order/ TFS Information

D1: _____ D2: _____
Registered for TFS

Ch7 Amount \$40,505.41

Court Docket for the SAN ANGELO Division June 6, 2024 11:00 am

24-60009 RUFINO PALMA FLORES PRO-SE ACTING AS OWN ATTORNEY

Phone Number: (000) 000-0000

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

Petition Date	03/04/2024	Total Disb	\$200.00	Orig Conf Hrg Date	6/6/2024 11:00:00AM
1st Pmt Due	04/03/2024	Plan Base	\$36,000.00	Case Confirmed	
Plan Arrears	\$0.00	Plan Term	36	DSO Case	
Monthly Pmt	\$1,000.00	Current Month	2	Over / Under Median	U
Last Receipt	05/15/2024	Wage Order/ TFS Information		Conduit Case	Y
Total Paid In	\$2,000.00	D1:	D2:		
RI Complete					
341 Adjourn	N				
U/S CredPool					
Ch7 Amount					

PASS
8/8/24

24-60013 CLAUDIA BEATRIZ DONAHO RONALD M MAPEL

Phone Number: (325) 658-8579

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

Petition Date	03/15/2024	Total Disb	\$1,282.00	Orig Conf Hrg Date	6/6/2024 11:00:00AM
1st Pmt Due	04/14/2024	Plan Base	\$70,200.00	Case Confirmed	
Plan Arrears	\$0.00	Plan Term	60	DSO Case	
Monthly Pmt	\$1,170.00	Current Month	2	Over / Under Median	O
Last Receipt	05/16/2024	Wage Order/ TFS Information		Conduit Case	N
Total Paid In	\$2,340.00	D1:	D2:		
RI Complete					
341 Adjourn	Y				
U/S CredPool	\$323,988.00				
Ch7 Amount					

CONFIRM

24-60014 JERRY RODNEY LEWIS RONALD M MAPEL

MARTHA LYNN LEWIS

Phone Number: (325) 658-8579

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

Petition Date	03/15/2024	Total Disb	\$341.90	Orig Conf Hrg Date	6/6/2024 11:00:00AM
1st Pmt Due	04/14/2024	Plan Base	\$45,504.00	Case Confirmed	
Plan Arrears	\$0.00	Plan Term	36	DSO Case	
Monthly Pmt	\$1,264.00	Current Month	2	Over / Under Median	U
Last Receipt	05/09/2024	Wage Order/ TFS Information		Conduit Case	N
Total Paid In	\$2,528.00	D1:	D2:		
RI Complete					
341 Adjourn	Y				
U/S CredPool					
Ch7 Amount		\$6,838.00			

CONFIRM

24-60020 JACK HENRY RENFROE RONALD M MAPEL

LANA DENNIS RENFROE

Phone Number: (325) 658-8579

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

Petition Date	03/27/2024	Total Disb	\$479.00	Orig Conf Hrg Date	6/6/2024 11:00:00AM
1st Pmt Due	04/26/2024	Plan Base	\$143,700.00	Case Confirmed	
Plan Arrears	\$0.00	Plan Term	60	DSO Case	
Monthly Pmt	\$2,395.00	Current Month	2	Over / Under Median	U
Last Receipt	05/23/2024	Wage Order/ TFS Information		Conduit Case	Y
Total Paid In	\$4,790.00	D1:	D2:		
RI Complete	Y				
341 Adjourn	Y				
U/S CredPool					
Ch7 Amount		\$55.53			

PASS
7/3/24

Court Docket for the SAN ANGELO Division June 6, 2024 11:00 am

24-60022

EDDIE MORALES

RONALD M MAPEL

Phone Number: (325) 658-8579

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

Add 10 days

Petition Date	03/29/2024
1st Pmt Due	04/28/2024
Plan Arrears	\$1,180.00
Monthly Pmt	\$1,180.00
Last Receipt	05/07/2024
Total Paid In	\$1,180.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$118.00
Plan Base	\$70,800.00
Plan Term	60
Current Month	2

Orig Conf Hrg Date	6/6/2024 11:00:00AM
Case Confirmed	
DSO Case	Y
Over / Under Median	U
Conduit Case	Y

✓
CONFIRM

Wage Order/ TFS Information

D1: _____	D2: _____
Registered for TFS	
Ch7 Amount	_____