

Court Docket for the SAN ANGELO Division March 10, 2026 11:00 am

22-60027-BWO-13

MIKEL DWANE PELZEL
SOMMER HEATHER PELZEL

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

1 NOTICE OF INTENT TO DISMISS CASE

Response by:
DEBTOR RESPONSE

W/O
HOLD 100 DAYS
OR DISMISS

Petition Date	04/28/2022
1st Pmt Due	05/28/2022
Plan Arrears	(\$3,349.03)
Monthly Pmt	\$3,372.57
Last Receipt	02/27/2026
Total Paid In	\$163,672.49
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$157,608.36
Plan Base	\$207,539.44
Plan Term	60
Current Month	47

Orig Conf Hrg Date	7/7/2022 11:00:00AM
Case Confirmed	11/4/2022
DSO Case	
Over / Under Median	U
Conduit Case	Y

Wage Order/ TFS Information

D1: _____ D2: _____

Ch7 Amount _____

23-60039-BWO-13

THOMAS WAYNE BLACKWELL

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

2 PLAN MODIFICATION AFTER CONFIRMATION

Approve

Petition Date	05/09/2023
1st Pmt Due	06/08/2023
Plan Arrears	(\$44,000.00)
Monthly Pmt	\$2,000.00
Last Receipt	02/24/2026
Total Paid In	\$106,450.00
RI Complete	
341 Adjourn	Y
U/S CredPool	\$339,129.00

Total Disb	\$105,388.60
Plan Base	\$106,450.00
Plan Term	56
Current Month	34

Orig Conf Hrg Date	8/10/2023 11:00:00AM
Case Confirmed	10/20/2023
DSO Case	
Over / Under Median	O
Conduit Case	N

Wage Order/ TFS Information

D1: _____ D2: _____

Ch7 Amount \$215,002.70

24-60027-BWO-13

BJ ANDERSON
LACY DAWN ANDERSON

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

3 NOTICE OF INTENT TO DISMISS CASE

Response by:
DEBTOR RESPONSE

1/0

Petition Date	04/02/2024
1st Pmt Due	05/02/2024
Plan Arrears	\$3,102.90
Monthly Pmt	\$1,250.00
Last Receipt	03/05/2026
Total Paid In	\$18,962.60
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$17,617.99
Plan Base	\$68,061.65
Plan Term	60
Current Month	23

Orig Conf Hrg Date	8/8/2024 11:00:00AM
Case Confirmed	8/27/2024
DSO Case	
Over / Under Median	U
Conduit Case	Y

Wage Order/ TFS Information

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

Ch7 Amount _____

Court Docket for the SAN ANGELO Division March 10, 2026 11:00 am

24-60046-BWO-13 JOHN DAVID LOYD

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

4 MOTION FOR RELIEF FROM THE CO-DEBTOR STAY AND TO WAIVE NOTICE OF 30-DAY HEARING REQUIREMENT FILED BY FREEDOM MORTGAGE CORPORATION

Unopposed

Petition Date	06/15/2024
1st Pmt Due	07/15/2024
Plan Arrears	\$120.08
Monthly Pmt	\$121.28
Last Receipt	02/10/2026
Total Paid In	\$2,305.52
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$2,300.52
Plan Base	\$7,276.00
Plan Term	60
Current Month	21

Orig Conf Hrg Date	8/8/2024 11:00:00AM
Case Confirmed	10/1/2024
DSO Case	
Over / Under Median	O
Conduit Case	N

Wage Order/ TFS Information

D1: _____ D2: _____
Registered for TFS

Ch7 Amount _____

24-60076-BWO-13 WILLIAM RAY EVANS
THERESA LEE EVANS

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

5 MOTION VACATE DISMISSAL ORDER

Denied

Petition Date	08/05/2024
1st Pmt Due	09/04/2024
Plan Arrears	\$0.00
Monthly Pmt	\$2,702.00
Last Receipt	12/15/2025
Total Paid In	\$41,384.99
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$36,510.07
Plan Base	\$162,120.00
Plan Term	60
Current Month	19

Orig Conf Hrg Date	10/31/2024 11:00:00AM
Case Confirmed	1/24/2025
DSO Case	
Over / Under Median	O
Conduit Case	Y

Wage Order/ TFS Information

D1: Directive Terminated D2: _____
Registered for TFS

Ch7 Amount \$1,367.00

25-60008-BWO-13 ANTHONY JOE BIGGS
ALISA GAITAN BIGGS

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

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

Response by:
OBJECTION BY TGCAD
OBJECTION BY TRUSTEE

*Confirm
How 10-days*

7 TRUSTEE'S MOTION TO DISMISS

Petition Date	02/04/2025
1st Pmt Due	03/06/2025
Plan Arrears	\$2,580.00
Monthly Pmt	\$3,260.00
Last Receipt	03/09/2026
Total Paid In	\$34,700.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$21,966.36
Plan Base	\$190,500.00
Plan Term	60
Current Month	13

Orig Conf Hrg Date	5/13/2025 11:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	O
Conduit Case	Y

Wage Order/ TFS Information

D1: _____ D2: _____

Ch7 Amount \$32,031.00

Court Docket for the SAN ANGELO Division March 10, 2026 11:00 am

25-60056-BWO-13 MICHAEL EUGENE BOYD

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

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

Response by:
OBJECTION FY CITIZENS STATE BANK
OBJECTION BY TRUSTEE

Deny

Petition Date	05/05/2025	Total Disb	\$17,003.73	Orig Conf Hrg Date	7/3/2025 11:00:00AM
1st Pmt Due	06/04/2025	Plan Base	\$175,800.00	Case Confirmed	
Plan Arrears	\$2,900.00	Plan Term	60	DSO Case	
Monthly Pmt	\$2,930.00	Current Month	10	Over / Under Median	U
Last Receipt	02/27/2026	Wage Order/ TFS Information		Conduit Case	Y
Total Paid In	\$26,400.00	D1:	D2:		
RI Complete		Registered for TFS			
341 Adjourn	Y	Ch7 Amount \$33,352.72			
U/S CredPool					

25-60059-BWO-13 ANNIELEE REGAN CLICK

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

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

Response by:
OBJECTION BY ROBBIE AND HEATH ROBINSON
OBJECTION BY TRUSTEE

Deny

Petition Date	05/06/2025	Total Disb	\$9,758.78	Orig Conf Hrg Date	7/3/2025 11:00:00AM
1st Pmt Due	06/05/2025	Plan Base	\$91,500.00	Case Confirmed	
Plan Arrears	\$1,865.00	Plan Term	60	DSO Case	
Monthly Pmt	\$1,565.00	Current Month	10	Over / Under Median	U
Last Receipt	02/10/2026	Wage Order/ TFS Information		Conduit Case	Y
Total Paid In	\$11,385.00	D1:	D2:		
RI Complete					
341 Adjourn	Y	Ch7 Amount \$72.00			
U/S CredPool					

25-60101-BWO-13 MARY LUE ANN MCKINNEY

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

10 MOTION AVOID LIEN

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

Response by:
OBJECTION BY TRUSTEE

*Confirm
HOLD 10 DAYS*

Petition Date	08/14/2025	Total Disb	\$2,025.18	Orig Conf Hrg Date	11/6/2025 11:00:00AM
1st Pmt Due	09/13/2025	Plan Base	\$102,900.00	Case Confirmed	
Plan Arrears	\$1,715.00	Plan Term	60	DSO Case	
Monthly Pmt	\$1,715.00	Current Month	7	Over / Under Median	U
Last Receipt	02/23/2026	Wage Order/ TFS Information		Conduit Case	N
Total Paid In	\$8,575.00	D1:	D2:		
RI Complete					
341 Adjourn	Y	Ch7 Amount \$15,170.00			
U/S CredPool					

Court Docket for the SAN ANGELO Division March 10, 2026 11:00 am

25-60120-BWO-13 SHIRLEY BETH JONES

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

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

Response by:
OBJECTION BY TRUSTEE

Call

Petition Date	09/24/2025
1st Pmt Due	10/24/2025
Plan Arrears	(\$13.98)
Monthly Pmt	\$440.00
Last Receipt	02/26/2026
Total Paid In	\$2,213.98
RI Complete	
341 Adjourn	Y
U/S CredPool	\$116,815.80

Total Disb	\$2,208.98
Plan Base	\$26,400.00
Plan Term	60
Current Month	6

Orig Conf Hrg Date	12/4/2025 11:00:00AM
Case Confirmed	
DSO Case	N
Over / Under Median	O
Conduit Case	N

Wage Order/ TFS Information

D1: _____ D2: _____

Ch7 Amount \$100.00

25-60125-BWO-13 KEVIN LESLIE HOPKINS
DEBRA LEANN HOPKINS

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

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

Response by:
OBJECTION BY TRUSTEE

Deny

Petition Date	09/30/2025
1st Pmt Due	10/28/2025
Plan Arrears	(\$115.00)
Monthly Pmt	\$2,535.00
Last Receipt	03/02/2026
Total Paid In	\$12,215.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$5,239.30
Plan Base	\$151,525.00
Plan Term	60
Current Month	6

Orig Conf Hrg Date	12/4/2025 11:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	-
Conduit Case	-

Wage Order/ TFS Information

D1: _____ D2: _____

Ch7 Amount \$2,844.00

25-60134-BWO-13 DAVID LEROY RUSSELL
LINDA ANN PILLEY

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

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

Response by:
OBJECTION BY TRUSTEE

Confirm

Petition Date	10/09/2025
1st Pmt Due	11/08/2025
Plan Arrears	\$0.00
Monthly Pmt	\$2,100.00
Last Receipt	03/09/2026
Total Paid In	\$10,500.00
RI Complete	
341 Adjourn	Y
U/S CredPool	\$63,986.40

Total Disb	\$3,688.77
Plan Base	\$126,000.00
Plan Term	0
Current Month	5

Orig Conf Hrg Date	1/8/2026 11:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	O
Conduit Case	N

Wage Order/ TFS Information

D1: _____ D2: _____
Registered for TFS

Ch7 Amount \$9,710.00

Court Docket for the SAN ANGELO Division March 10, 2026 11:00 am

25-60143-BWO-13

ZZYX BENJAMIN ANGLIN
SHELDA LYNNE ANGLIN

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

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

Response by:
OBJECTION BY FREEDOM MORTGAGE CORPORATION
OBJECTION BY TRUSTEE

Deny

Petition Date	10/17/2025
1st Pmt Due	11/16/2025
Plan Arrears	\$3,960.00
Monthly Pmt	\$4,508.00
Last Receipt	02/10/2026
Total Paid In	\$11,880.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$11,875.00
Plan Base	\$268,288.00
Plan Term	60
Current Month	5

Orig Conf Hrg Date	1/8/2026 11:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	U
Conduit Case	Y

Wage Order/ TFS Information

D1: _____ D2: _____
Registered for TFS

Ch7 Amount \$1,003.00

25-60146-BWO-13

BRANDIE REBECCA WERNETTE-BASS

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

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

Response by:
OBJECTION BY WELLS FARGO BANK
OBJECTION BY TRUSTEE

Deny

Petition Date	10/22/2025
1st Pmt Due	11/21/2025
Plan Arrears	\$7,400.00
Monthly Pmt	\$3,700.00
Last Receipt	01/06/2026
Total Paid In	\$7,400.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$7,395.00
Plan Base	\$222,000.00
Plan Term	60
Current Month	5

Orig Conf Hrg Date	1/8/2026 11:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	U
Conduit Case	Y

Wage Order/ TFS Information

D1: _____ D2: _____

Ch7 Amount \$2.89

25-60147-BWO-13

JERRY WAYNE EPPERSON, JR
SHARON CARLENE EPPERSON

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

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

Response by:
OBJECTION BY TRUSTEE

Call

Petition Date	10/28/2025
1st Pmt Due	11/27/2025
Plan Arrears	(\$9.99)
Monthly Pmt	\$1,866.00
Last Receipt	02/20/2026
Total Paid In	\$7,473.99
RI Complete	
341 Adjourn	Y
U/S CredPool	\$348,199.20

Total Disb	\$3,530.69
Plan Base	\$111,960.00
Plan Term	60
Current Month	5

Orig Conf Hrg Date	1/8/2026 11:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	O
Conduit Case	N

Wage Order/ TFS Information

D1: _____ D2: _____
Registered for TFS

Ch7 Amount \$2,364.00

Court Docket for the SAN ANGELO Division March 10, 2026 11:00 am

25-60154-BWO-13

JAMES HOLLIE POWER
LISA MCCLEERY POWER

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

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

Confirm

Petition Date	11/12/2025
1st Pmt Due	12/12/2025
Plan Arrears	(\$1,410.00)
Monthly Pmt	\$1,410.00
Last Receipt	03/09/2026
Total Paid In	\$5,640.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$3,171.52
Plan Base	\$84,600.00
Plan Term	60
Current Month	4

Orig Conf Hrg Date	2/5/2026 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 _____

25-60167-BWO-13

ANTHONY WAYNE ROBERTS

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

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

Response by:
OBJECTION BY FREEDOM MTG

Pass 4/30

Petition Date	12/01/2025
1st Pmt Due	12/28/2025
Plan Arrears	\$0.00
Monthly Pmt	\$4,150.00
Last Receipt	03/03/2026
Total Paid In	\$10,296.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$7,202.20
Plan Base	\$246,846.00
Plan Term	60
Current Month	3

Orig Conf Hrg Date	2/5/2026 11:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	U
Conduit Case	Y

Wage Order/ TFS Information

D1: _____ D2: _____
Registered for TFS

Ch7 Amount _____

25-60179-BWO-13

JOANI DARLENE LEE

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

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

Call

Petition Date	12/31/2025
1st Pmt Due	01/28/2026
Plan Arrears	(\$40.00)
Monthly Pmt	\$1,380.00
Last Receipt	03/09/2026
Total Paid In	\$2,800.00
RI Complete	
341 Adjourn	Y
U/S CredPool	\$197,679.00

Total Disb	\$1,535.00
Plan Base	\$82,800.00
Plan Term	60
Current Month	3

Orig Conf Hrg Date	3/10/2026 11:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	O
Conduit Case	N

Wage Order/ TFS Information

D1: _____ D2: _____
Registered for TFS

Ch7 Amount \$6,363.00