

Court Docket for the SAN ANGELO Division August 7, 2025 11:00 am

20-60020-BWO-13**JASON RAY TRAWEEK**

NICHOLAS M WAJDA

Phone Number: (214) 396-6008

1 DEBTOR(S) CERTIFICATION AND MOTION FOR ENTRY OF CHAPTER 13 DISCHARGE

Petition Date	03/19/2020
1st Pmt Due	04/18/2020
Plan Arrears	\$0.00
Monthly Pmt	\$0.00
Last Receipt	03/17/2025
Total Paid In	\$74,937.86
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$74,937.86
Plan Base	\$74,559.96
Plan Term	60
Current Month	64

Orig Conf Hrg Date	10/8/2020 11:00:00AM
Case Confirmed	10/21/2020
DSO Case	
Over / Under Median	U
Conduit Case	Y

Wage Order/ TFS Information

D1: Directive Terminated

D2: -

Ch7 Amount \$255.00

22-60004-BWO-13**JAMES DEAN SLIGER****ELIZABETH LEE SLIGER**

ALLMAND LAW FIRM PLLC

Phone Number: (214) 265-0123

2 NOTICE OF INTENT TO DISMISS CASE**Response by:**

DEBTOR RESPONSE

Petition Date	01/25/2022
1st Pmt Due	02/24/2022
Plan Arrears	\$3,270.00
Monthly Pmt	\$896.00
Last Receipt	04/16/2025
Total Paid In	\$29,268.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$29,257.83
Plan Base	\$48,666.00
Plan Term	60
Current Month	42

Orig Conf Hrg Date	5/12/2022 11:00:00AM
Case Confirmed	5/16/2022
DSO Case	
Over / Under Median	U
Conduit Case	N

Wage Order/ TFS Information

D1: -

D2: -

Registered for TFS

Ch7 Amount \$169.82

24-60027-BWO-13**BJ ANDERSON****LACY DAWN ANDERSON**

RONALD M MAPEL

Phone Number: (325) 658-8579

3 NOTICE OF INTENT TO DISMISS**Response by:**

DEBTOR RESPONSE

Petition Date	04/02/2024
1st Pmt Due	05/02/2024
Plan Arrears	\$3,988.35
Monthly Pmt	\$1,150.00
Last Receipt	04/02/2025
Total Paid In	\$13,315.50
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$13,310.50
Plan Base	\$68,800.00
Plan Term	60
Current Month	15

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: Directive Terminated

D2: Directive Terminated

Registered for TFS

Registered for TFS

Ch7 Amount

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24-60076-BWO-13**WILLIAM RAY EVANS
THERESA LEE EVANS****RONALD M MAPEL**
Phone Number: (325) 658-8579**# 4 NOTICE OF INTENT TO DISMISS CASE****Response by:**
DEBTOR RESPONSE

Petition Date	08/05/2024
1st Pmt Due	09/04/2024
Plan Arrears	\$4,144.03
Monthly Pmt	\$2,702.00
Last Receipt	07/21/2025
Total Paid In	\$25,577.97
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$21,702.97
Plan Base	\$162,120.00
Plan Term	60
Current Month	11

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 InformationD1: Directive Sent to Employer
Registered for TFS

D2: _

Ch7 Amount **\$1,367.00****24-60113-BWO-13****MICHAEL KEITH PENNEY
KIMBERLEE ANN PENNEY****RONALD M MAPEL**
Phone Number: (325) 658-8579**# 5 DEBTOR'S(S) CHAPTER 13 PLAN AND MOTION FOR VALUATION****Response by:**
OBJECTION BY SANTANDER
OBJECTION BY ALLY BANK

Petition Date	12/02/2024
1st Pmt Due	01/01/2025
Plan Arrears	(\$600.00)
Monthly Pmt	\$1,600.00
Last Receipt	07/21/2025
Total Paid In	\$12,600.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$9,740.61
Plan Base	\$111,074.00
Plan Term	60
Current Month	7

Orig Conf Hrg Date	2/6/2025 11:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	-
Conduit Case	Y

Wage Order/ TFS Information

D1: _

D2: _

Ch7 Amount **\$898.00****24-60120-BWO-13****DARREL LANCE ENGLE
CHRISTI BROOME ENGLE****RONALD M MAPEL**
Phone Number: (325) 658-8579**# 6 DEBTOR'S(S) CHAPTER 13 PLAN AND MOTION FOR VALUATION****# 7 TRUSTEE'S MOTION TO DISMISS**

Petition Date	12/10/2024
1st Pmt Due	01/09/2025
Plan Arrears	\$0.00
Monthly Pmt	\$1,532.00
Last Receipt	07/15/2025
Total Paid In	\$10,724.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$4,524.03
Plan Base	\$145,357.39
Plan Term	60
Current Month	7

Orig Conf Hrg Date	3/6/2025 11:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	U
Conduit Case	N

Wage Order/ TFS Information

D1: _

D2: _

Ch7 Amount **\$6,409.00**

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25-60001-BWO-13 HAYDEE ARACELY GOMEZ

ERIC LIEPINS

Phone Number: (214) 243-2231

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

Response by:

OBJECTION BY TRUSTEE

Petition Date	01/02/2025
1st Pmt Due	02/01/2025
Plan Arrears	\$2,398.00
Monthly Pmt	\$2,399.00
Last Receipt	06/23/2025
Total Paid In	\$13,108.27
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$10,429.88
Plan Base	\$143,938.00
Plan Term	60
Current Month	6

Orig Conf Hrg Date	7/3/2025 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 _____

25-60018-BWO-13 VICTORIANO ALDACO
VIOLETA QUIJANO DE BARRERA ALDACO

RONALD M MAPEL

Phone Number: (325) 658-8579

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

Response by:

OBJECTION BY AMERICREDIT

Petition Date	02/28/2025
1st Pmt Due	03/28/2025
Plan Arrears	\$400.00
Monthly Pmt	\$1,818.00
Last Receipt	07/28/2025
Total Paid In	\$8,690.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$6,865.10
Plan Base	\$111,720.00
Plan Term	60
Current Month	5

Orig Conf Hrg Date	5/13/2025 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 _____

25-60046-BWO-13 DAVID BRIAN HAYNES
SHAWNA MARIE HAYNES

RONALD M MAPEL

Phone Number: (325) 658-8579

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

Petition Date	04/22/2025
1st Pmt Due	05/22/2025
Plan Arrears	\$0.00
Monthly Pmt	\$1,144.00
Last Receipt	07/22/2025
Total Paid In	\$3,432.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$2,397.40
Plan Base	\$68,640.00
Plan Term	60
Current Month	3

Orig Conf Hrg Date	7/3/2025 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 _____

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25-60053-BWO-13**JULIAN JESUS GONZALES**
JOSIE ANN GONZALES**RONALD M MAPEL**
Phone Number: (325) 658-8579**# 11** DEBTOR'S(S') CHAPTER 13 PLAN AND MOTION FOR VALUATION

Petition Date	04/30/2025
1st Pmt Due	05/28/2025
Plan Arrears	\$1,055.00
Monthly Pmt	\$1,055.00
Last Receipt	06/30/2025
Total Paid In	\$2,110.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$1,155.50
Plan Base	\$63,300.00
Plan Term	60
Current Month	3

Orig Conf Hrg Date	7/3/2025 11:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	O
Conduit Case	N

Wage Order/ TFS Information

D1:

D2:

Ch7 Amount **\$4,397.41****25-60057-BWO-13****RICHARD ANTHONY ADAME, JR****RONALD M MAPEL**
Phone Number: (325) 658-8579**# 12** DEBTOR'S(S') CHAPTER 13 PLAN AND MOTION FOR VALUATION

Petition Date	05/06/2025
1st Pmt Due	06/05/2025
Plan Arrears	\$0.00
Monthly Pmt	\$920.00
Last Receipt	07/07/2025
Total Paid In	\$1,840.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$1,007.00
Plan Base	\$55,200.00
Plan Term	60
Current Month	2

Orig Conf Hrg Date	7/3/2025 11:00:00AM
Case Confirmed	
DSO Case	Y
Over / Under Median	U
Conduit Case	Y

Wage Order/ TFS Information

D1:

D2:

Ch7 Amount

25-60058-BWO-13**EDDIE MORALES****RONALD M MAPEL**
Phone Number: (325) 658-8579**# 13** DEBTOR'S(S') CHAPTER 13 PLAN AND MOTION FOR VALUATION

Petition Date	05/06/2025
1st Pmt Due	06/05/2025
Plan Arrears	\$0.00
Monthly Pmt	\$1,366.00
Last Receipt	07/23/2025
Total Paid In	\$2,732.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$1,497.60
Plan Base	\$81,960.00
Plan Term	60
Current Month	2

Orig Conf Hrg Date	7/3/2025 11:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	U
Conduit Case	Y

Wage Order/ TFS Information

D1:

D2:

Ch7 Amount

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25-60059-BWO-13 ANNIELEE REGAN CLICK

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

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

Response by:

OBJECTION BY ROBBIE AND HEATH ROBINSON

Petition Date	05/06/2025	Total Disb	\$324.28	Orig Conf Hrg Date	7/3/2025 11:00:00AM
1st Pmt Due	06/05/2025	Plan Base	\$75,900.00	Case Confirmed	
Plan Arrears	\$0.00	Plan Term	60	DSO Case	
Monthly Pmt	\$1,265.00	Current Month	2	Over / Under Median	
Last Receipt	07/10/2025			Conduit Case	Y
Total Paid In	\$2,530.00	Wage Order/ TFS Information			
RI Complete		D1:	D2:		
341 Adjourn	Y				
U/S CredPool		Ch7 Amount	\$72.00		

25-60088-BWO-13 JEFFREY BALL

Marcus B. Leinart
Phone Number: (000) 000-0000

15 MOTION EXTEND AUTOMATIC STAY

Petition Date	07/01/2025	Total Disb	\$0.00	Orig Conf Hrg Date	1/1/1900 12:00:00AM
1st Pmt Due	01/01/1900	Plan Base	\$0.00	Case Confirmed	
Plan Arrears	\$0.00	Plan Term	0	DSO Case	
Monthly Pmt	\$0.00	Current Month	0	Over / Under Median	
Last Receipt	01/01/1900			Conduit Case	
Total Paid In	\$0.00	Wage Order/ TFS Information			
RI Complete		D1:	D2:		
341 Adjourn	N				
U/S CredPool		Ch7 Amount			