

Final

Court Docket for the SAN ANGELO Division February 5, 2026 11:00 am

21-60000-BWO-13 DENNIS EDWARD MARTIN

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

1 MOTION DEBTOR(S) CERTIFICATION AND MOTION FOR ENTRY OF CHAPTER 12/13 DISCHARGE (FILED BY DEBTOR DENNIS EDWARD MARTIN)

*
2.63%

| | |
|---------------|-------------|
| Petition Date | 01/11/2021 |
| 1st Pmt Due | 02/10/2021 |
| Plan Arrears | \$0.00 |
| Monthly Pmt | \$425.00 |
| Last Receipt | 12/29/2025 |
| Total Paid In | \$25,500.00 |
| RI Complete | |
| 341 Adjourn | Y |
| U/S CredPool | |

| | |
|---------------|-------------|
| Total Disb | \$25,500.00 |
| Plan Base | \$25,500.00 |
| Plan Term | 60 |
| Current Month | 60 |

| | |
|---------------------|----------------------|
| Orig Conf Hrg Date | 3/25/2021 11:00:00AM |
| Case Confirmed | 6/10/2021 |
| DSO Case | |
| Over / Under Median | U |
| Conduit Case | N |

Wage Order/ TFS Information

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

22-60064-BWO-13 JEREMY HEATH JONES
TIFFANY HANSON JONES

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

2 MOTION DEBTOR(S) CERTIFICATION AND MOTION FOR ENTRY OF CHAPTER 12/13 DISCHARGE (FILED BY DEBTOR JEREMY HEATH JONES)

3 MOTION DEBTOR(S) CERTIFICATION AND MOTION FOR ENTRY OF CHAPTER 12/13 DISCHARGE (FILED BY JOINT DEBTOR TIFFANY HANSON JONES)

*
2.55%

| | |
|---------------|-------------|
| Petition Date | 10/31/2022 |
| 1st Pmt Due | 11/28/2022 |
| Plan Arrears | \$0.00 |
| Monthly Pmt | \$0.00 |
| Last Receipt | 11/20/2025 |
| Total Paid In | \$24,493.25 |
| RI Complete | Y |
| 341 Adjourn | Y |
| U/S CredPool | |

| | |
|---------------|-------------|
| Total Disb | \$24,493.25 |
| Plan Base | \$21,240.00 |
| Plan Term | 36 |
| Current Month | 39 |

| | |
|---------------------|---------------------|
| Orig Conf Hrg Date | 2/2/2023 11:00:00AM |
| Case Confirmed | 2/15/2023 |
| DSO Case | |
| Over / Under Median | U |
| Conduit Case | N |

Wage Order/ TFS Information

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

24-60114-BWO-13 MONICA ANN ROBLES

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

4 PLAN MODIFICATION AFTER CONFIRMATION

Response by:
TRUSTEE

5 MOTION VACATE DISMISSAL ORDER AND REINSTATE

Denied
Trustee to Submit Order

| | |
|---------------|------------|
| Petition Date | 12/02/2024 |
| 1st Pmt Due | 01/01/2025 |
| Plan Arrears | \$0.00 |
| Monthly Pmt | \$1,462.22 |
| Last Receipt | 11/21/2025 |
| Total Paid In | \$9,960.00 |
| RI Complete | |
| 341 Adjourn | Y |
| U/S CredPool | |

| | |
|---------------|-------------|
| Total Disb | \$9,960.00 |
| Plan Base | \$88,949.88 |
| Plan Term | 60 |
| Current Month | 13 |

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

Wage Order/ TFS Information

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

Court Docket for the SAN ANGELO Division February 5, 2026 11:00 am

25-60101-BWO-13 MARY LUE ANN MCKINNEY

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

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

Pass 3/10

| | | | | | |
|---------------|------------|-----------------------------|--------------|---------------------|----------------------|
| Petition Date | 08/14/2025 | Total Disb | \$1,853.68 | 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 | 5 | Over / Under Median | U |
| Last Receipt | 01/05/2026 | Wage Order/ TFS Information | | Conduit Case | N |
| Total Paid In | \$6,860.00 | D1: | | | |
| RI Complete | | | D2: | | |
| 341 Adjourn | Y | Ch7 Amount \$15,170.00 | | | |
| U/S CredPool | | | | | |

25-60120-BWO-13 SHIRLEY BETH JONES

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

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

Deny

| | | | | | |
|---------------|--------------|-----------------------------|-------------|---------------------|----------------------|
| Petition Date | 09/24/2025 | Total Disb | \$1,366.69 | Orig Conf Hrg Date | 12/4/2025 11:00:00AM |
| 1st Pmt Due | 10/24/2025 | Plan Base | \$26,400.00 | Case Confirmed | |
| Plan Arrears | (\$13.98) | Plan Term | 60 | DSO Case | N |
| Monthly Pmt | \$440.00 | Current Month | 4 | Over / Under Median | O |
| Last Receipt | 01/28/2026 | Wage Order/ TFS Information | | Conduit Case | N |
| Total Paid In | \$1,773.98 | D1: | | | |
| RI Complete | | | D2: | | |
| 341 Adjourn | Y | Ch7 Amount \$100.00 | | | |
| U/S CredPool | \$116,815.80 | | | | |

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

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

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

Response by:
OBJECTION BY FGMS HOLDING LLD *W Agreement*

Deny

| | | | | | |
|---------------|------------|-----------------------------|--------------|---------------------|----------------------|
| Petition Date | 09/30/2025 | Total Disb | \$3,638.02 | Orig Conf Hrg Date | 12/4/2025 11:00:00AM |
| 1st Pmt Due | 10/28/2025 | Plan Base | \$145,200.00 | Case Confirmed | |
| Plan Arrears | \$0.00 | Plan Term | 60 | DSO Case | |
| Monthly Pmt | \$2,420.00 | Current Month | 4 | Over / Under Median | |
| Last Receipt | 01/20/2026 | Wage Order/ TFS Information | | Conduit Case | |
| Total Paid In | \$9,680.00 | D1: | | | |
| RI Complete | | | D2: | | |
| 341 Adjourn | Y | Ch7 Amount \$2,844.00 | | | |
| U/S CredPool | | | | | |

Court Docket for the SAN ANGELO Division February 5, 2026 11:00 am

25-60134-BWO-13

DAVID LEROY RUSSELL
LINDA ANN PILLEY

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

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

Deny

| | |
|---------------|-------------|
| Petition Date | 10/09/2025 |
| 1st Pmt Due | 11/08/2025 |
| Plan Arrears | \$0.00 |
| Monthly Pmt | \$2,100.00 |
| Last Receipt | 01/02/2026 |
| Total Paid In | \$6,300.00 |
| RI Complete | |
| 341 Adjourn | Y |
| U/S CredPool | \$72,181.20 |

| | |
|---------------|--------------|
| Total Disb | \$3,268.77 |
| Plan Base | \$126,000.00 |
| Plan Term | 0 |
| Current Month | 3 |

| | |
|---------------------|---------------------|
| 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: _____
Ch7 Amount **\$9,710.00**

25-60143-BWO-13

ZZYX BENJAMIN ANGLIN
SHELDA LYNNE ANGLIN

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

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

Response by:
OBJECTION BY FREEDOM MORTGAGE CORPORATION

Pass 3/10

| | |
|---------------|------------|
| Petition Date | 10/17/2025 |
| 1st Pmt Due | 11/16/2025 |
| Plan Arrears | \$3,920.00 |
| Monthly Pmt | \$3,960.00 |
| Last Receipt | 12/18/2025 |
| Total Paid In | \$7,960.00 |
| RI Complete | |
| 341 Adjourn | Y |
| U/S CredPool | |

| | |
|---------------|--------------|
| Total Disb | \$7,089.94 |
| Plan Base | \$268,288.00 |
| Plan Term | 60 |
| Current Month | 3 |

| | |
|---------------------|---------------------|
| 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

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

Response by:
OBJECTION BY WELLS FARGO BANK

Pass 3/10

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

| | |
|---------------|--------------|
| Total Disb | \$4,065.00 |
| Plan Base | \$222,000.00 |
| Plan Term | 60 |
| Current Month | 3 |

| | |
|---------------------|---------------------|
| 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**

Court Docket for the SAN ANGELO Division February 5, 2026 11:00 am

25-60147-BWO-13 JERRY WAYNE EPPERSON, JR
SHARON CARLENE EPPERSON

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

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

Wkr Agreement

Pass 3/10

| | |
|---------------|--------------|
| Petition Date | 10/28/2025 |
| 1st Pmt Due | 11/27/2025 |
| Plan Arrears | (\$9.99) |
| Monthly Pmt | \$1,866.00 |
| Last Receipt | 01/21/2026 |
| Total Paid In | \$5,607.99 |
| RI Complete | |
| 341 Adjourn | Y |
| U/S CredPool | \$348,199.20 |

| | |
|---------------|--------------|
| Total Disb | \$3,344.09 |
| Plan Base | \$111,960.00 |
| Plan Term | 60 |
| Current Month | 3 |

| | |
|---------------------|---------------------|
| 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

25-60152-BWO-13 THERESA GALE RODGERS

Marcus B. Leinart
Phone Number: (469) 232-3328

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

Agreed

Confirm

| | |
|---------------|------------|
| Petition Date | 11/10/2025 |
| 1st Pmt Due | 12/10/2025 |
| Plan Arrears | \$0.00 |
| Monthly Pmt | \$86.00 |
| Last Receipt | 01/28/2026 |
| Total Paid In | \$172.00 |
| RI Complete | |
| 341 Adjourn | Y |
| U/S CredPool | |

| | |
|---------------|------------|
| Total Disb | \$89.60 |
| Plan Base | \$5,160.00 |
| Plan Term | 60 |
| Current Month | 2 |

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

Wage Order/ TFS Information

D1: _____ D2: _____

Ch7 Amount \$130.37

25-60154-BWO-13 JAMES HOLLIE POWER
LISA MCCLEERY POWER

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

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

Deny

| | |
|---------------|------------|
| Petition Date | 11/12/2025 |
| 1st Pmt Due | 12/12/2025 |
| Plan Arrears | \$0.00 |
| Monthly Pmt | \$1,410.00 |
| Last Receipt | 01/07/2026 |
| Total Paid In | \$2,820.00 |
| RI Complete | |
| 341 Adjourn | Y |
| U/S CredPool | |

| | |
|---------------|-------------|
| Total Disb | \$1,546.00 |
| Plan Base | \$84,600.00 |
| Plan Term | 60 |
| Current Month | 2 |

| | |
|---------------------|---------------------|
| 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

25-60158-BWO-13 GEORGE ROEL SANCHEZ
ROSELINDA SANCHEZ

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

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

Confirm

| | |
|---------------|------------|
| Petition Date | 11/20/2025 |
| 1st Pmt Due | 12/20/2025 |
| Plan Arrears | (\$0.03) |
| Monthly Pmt | \$1,000.00 |
| Last Receipt | 01/29/2026 |
| Total Paid In | \$2,000.03 |
| RI Complete | |
| 341 Adjourn | Y |
| U/S CredPool | |

| | |
|---------------|-------------|
| Total Disb | \$1,095.03 |
| Plan Base | \$60,000.00 |
| Plan Term | 60 |
| Current Month | 2 |

| | |
|---------------------|---------------------|
| 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

Court Docket for the SAN ANGELO Division February 5, 2026 11:00 am

25-60160-BWO-13

RAYMOND LEWIS EWALD
TAMRA JOYCE EWALD

SEMRAD LAW FIRM LLC
Phone Number: (817) 739-8403

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

Confirm 100%

| | |
|---------------|--------------|
| Petition Date | 11/20/2025 |
| 1st Pmt Due | 12/20/2025 |
| Plan Arrears | \$0.00 |
| Monthly Pmt | \$300.00 |
| Last Receipt | 01/22/2026 |
| Total Paid In | \$600.00 |
| RI Complete | |
| 341 Adjourn | Y |
| U/S CredPool | \$299,595.00 |

| | |
|---------------|-------------|
| Total Disb | \$325.00 |
| Plan Base | \$18,000.00 |
| Plan Term | 60 |
| Current Month | 2 |

| | |
|---------------------|---------------------|
| Orig Conf Hrg Date | 2/5/2026 11:00:00AM |
| Case Confirmed | |
| DSO Case | |
| Over / Under Median | O |
| Conduit Case | |

Wage Order/ TFS Information

D1: _____ D2: _____
Registered for TFS

Ch7 Amount \$89,530.07

25-60163-BWO-13

BAO NGUYEN SHARP

PRO-SE ACTING AS OWN ATTORNEY
Phone Number: (000) 000-0000

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

Response by:
BROWN COUNTY APPRAISAL DISTRICT
CITIZENS NATIONAL BANK OF BROWNWOOD
OBJECTION BY TRUSTEE

Deny

| | |
|---------------|------------|
| Petition Date | 11/25/2025 |
| 1st Pmt Due | 12/25/2025 |
| Plan Arrears | \$300.00 |
| Monthly Pmt | \$300.00 |
| Last Receipt | 01/08/2026 |
| Total Paid In | \$300.00 |
| RI Complete | |
| 341 Adjourn | N |
| U/S CredPool | |

| | |
|---------------|-------------|
| Total Disb | \$30.00 |
| Plan Base | \$10,800.00 |
| Plan Term | 36 |
| Current Month | 2 |

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

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

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

Response by:
OBJECTION BY FREEDOM MTG

Pass 3/10

| | |
|---------------|------------|
| Petition Date | 12/01/2025 |
| 1st Pmt Due | 12/28/2025 |
| Plan Arrears | \$3,432.00 |
| Monthly Pmt | \$3,432.00 |
| Last Receipt | 12/29/2025 |
| Total Paid In | \$3,432.00 |
| RI Complete | |
| 341 Adjourn | Y |
| U/S CredPool | |

| | |
|---------------|--------------|
| Total Disb | \$3,427.00 |
| Plan Base | \$246,846.00 |
| Plan Term | 60 |
| Current Month | 1 |

| | |
|---------------------|---------------------|
| 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

Court Docket for the SAN ANGELO Division February 5, 2026 11:00 am

25-60169-BWO-13

CHARLES FRANKLIN BENNETT
TULISHA PILAR BENNETT

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

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

Confirm

| | |
|---------------|------------|
| Petition Date | 12/01/2025 |
| 1st Pmt Due | 12/28/2025 |
| Plan Arrears | \$1,984.00 |
| Monthly Pmt | \$1,984.00 |
| Last Receipt | 01/02/2026 |
| Total Paid In | \$1,984.00 |
| RI Complete | |
| 341 Adjourn | Y |
| U/S CredPool | |

| | |
|---------------|--------------|
| Total Disb | \$198.40 |
| Plan Base | \$119,040.00 |
| Plan Term | 60 |
| Current Month | 1 |

| | |
|---------------------|---------------------|
| 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: _____

Ch7 Amount \$508.00