

FINAL

Court Docket for the SAN ANGELO Division September 3, 2026 11:00 am

23-60039-BWO-13 THOMAS WAYNE BLACKWELL

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

1 MOTION DEBTOR(S) CERTIFICATION AND MOTION FOR ENTRY OF CHAPTER 12/13 DISCHARGE (FILED BY DEBTOR THOMAS WAYNE BLACKWELL)

Petition Date	05/09/2023
1st Pmt Due	06/08/2023
Plan Arrears	\$0.00
Monthly Pmt	\$0.00
Last Receipt	02/24/2026
Total Paid In	\$106,450.00
RI Complete	
341 Adjourn	Y
U/S CredPool	\$339,129.00

Total Disb	\$106,450.00
Plan Base	\$106,450.00
Plan Term	34
Current Month	39

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:

Registered for TFS

D2:

Ch7 Amount \$215,002.70

*
100%

24-60013-BWO-13 CLAUDIA BEATRIZ DONAHO

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

2 PLAN MODIFICATION AFTER CONFIRMATION

Petition Date	03/15/2024
1st Pmt Due	04/14/2024
Plan Arrears	\$1,169.00
Monthly Pmt	\$1,170.00
Last Receipt	08/21/2026
Total Paid In	\$32,761.00
RI Complete	
341 Adjourn	Y
U/S CredPool	\$323,988.00

Total Disb	\$31,676.59
Plan Base	\$70,200.00
Plan Term	60
Current Month	29

Orig Conf Hrg Date	6/6/2024 11:00:00AM
Case Confirmed	7/2/2024
DSO Case	
Over / Under Median	O
Conduit Case	N

Wage Order/ TFS Information

D1:

Registered for TFS

D2:

Ch7 Amount

APPROVE

24-60093-BWO-13 RYAN NEAL POAGUE

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

3 NOTICE OF INTENT TO DISMISS CASE

Response by:
DEBTOR RESPONSE

Petition Date	10/01/2024
1st Pmt Due	10/28/2024
Plan Arrears	1644 \$822.00
Monthly Pmt	\$822.00
Last Receipt	07/17/2026
Total Paid In	\$15,376.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$15,371.00
Plan Base	\$47,434.00
Plan Term	60
Current Month	22

Orig Conf Hrg Date	3/6/2025 11:00:00AM
Case Confirmed	6/2/2025
DSO Case	
Over / Under Median	U
Conduit Case	Y

Wage Order/ TFS Information

D1:

D2:

Ch7 Amount \$55.00

DISMISS

Court Docket for the SAN ANGELO Division September 3, 2026 11:00 am

25-60101-BWO-13 MARY LUE ANN MCKINNEY

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

4 MOTION VACATE DISMISSAL ORDER AND REINSTATE

Petition Date	08/14/2025
1st Pmt Due	09/13/2025
Plan Arrears	\$0.00
Monthly Pmt	\$1,715.00
Last Receipt	07/24/2026
Total Paid In	\$18,865.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$3,054.18
Plan Base	\$102,900.00
Plan Term	60
Current Month	12

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

Reinstated

Wage Order/ TFS Information

D1:		D2:	

Ch7 Amount \$15,170.00

26-60047-BWO-13 GILBERT ABALOS

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

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

Response by:
OBJECTION BY TRUSTEE

Petition Date	04/08/2026
1st Pmt Due	05/08/2026
Plan Arrears	\$75.00
Monthly Pmt	\$690.00
Last Receipt	08/10/2026
Total Paid In	\$2,460.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$1,901.50
Plan Base	\$41,175.00
Plan Term	60
Current Month	4

Orig Conf Hrg Date	7/2/2026 11:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	U
Conduit Case	N

PASS
10/5/26

Wage Order/ TFS Information

D1:		D2:	

Ch7 Amount

26-60056-BWO-13 ANGELA RENEE BOLDUC

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

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

Response by:
OBJECTION BY TRUSTEE

Petition Date	05/04/2026
1st Pmt Due	06/03/2026
Plan Arrears	\$0.00
Monthly Pmt	\$1,900.00
Last Receipt	08/10/2026
Total Paid In	\$5,700.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$3,985.00
Plan Base	\$114,000.00
Plan Term	60
Current Month	3

Orig Conf Hrg Date	7/2/2026 11:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	U
Conduit Case	Y

PASS
11/5/26

Wage Order/ TFS Information

D1:		D2:	

Ch7 Amount \$2,124.18

Court Docket for the SAN ANGELO Division September 3, 2026 11:00 am

26-60063-BWO-13 IRMA PERALES CUELLAR

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

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

Petition Date	06/02/2026
1st Pmt Due	07/02/2026
Plan Arrears	\$0.00
Monthly Pmt	\$620.00
Last Receipt	07/30/2026
Total Paid In	\$1,240.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$1,235.00
Plan Base	\$37,200.00
Plan Term	60
Current Month	2

Orig Conf Hrg Date	9/3/2026 11:00:00AM
Case Confirmed	
DSO Case	N
Over / Under Median	U
Conduit Case	N

✓
CONFIRM

Wage Order/ TFS Information

D1: _____ D2: _____

Ch7 Amount \$360.00

26-60064-BWO-13 GRACE SONYA GARCIA

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

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

Response by:
OBJECTION BY LAKEVIEW LOAN SERVICING
OBJECTION BY TRUSTEE

Petition Date	06/02/2026
1st Pmt Due	07/02/2026
Plan Arrears	\$2,765.00
Monthly Pmt	\$2,765.00
Last Receipt	07/16/2026
Total Paid In	\$2,765.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$2,760.00
Plan Base	\$165,900.00
Plan Term	60
Current Month	2

Orig Conf Hrg Date	9/3/2026 11:00:00AM
Case Confirmed	
DSO Case	Y
Over / Under Median	U
Conduit Case	Y

PASS
10/5/26

Wage Order/ TFS Information

D1: _____ D2: _____
Registered for TFS

Ch7 Amount \$230.00

26-60065-BWO-13 MARVIN RAMIREZ
VALERIE TORRES RAMIREZ

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

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

Response by:
OBJECTION BY WALNUT HILL RENTALS
OBJECTION BY TRUSTEE

Petition Date	06/03/2026
1st Pmt Due	07/03/2026
Plan Arrears	(\$126.00)
Monthly Pmt	\$120.00
Last Receipt	08/26/2026
Total Paid In	\$366.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$243.62
Plan Base	\$7,200.00
Plan Term	60
Current Month	2

Orig Conf Hrg Date	9/3/2026 11:00:00AM
Case Confirmed	
DSO Case	N
Over / Under Median	
Conduit Case	N

PASS
10/5/26

Wage Order/ TFS Information

D1: _____ D2: _____
Registered for TFS

Ch7 Amount \$1,889.58

Court Docket for the SAN ANGELO Division September 3, 2026 11:00 am

26-60082-BWO-13 MARY GARCIA CHARLES

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

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

Petition Date	07/14/2026
1st Pmt Due	08/13/2026
Plan Arrears	\$0.00
Monthly Pmt	\$110.00
Last Receipt	08/17/2026
Total Paid In	\$110.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$11.00
Plan Base	\$3,960.00
Plan Term	36
Current Month	1

Orig Conf Hrg Date	9/3/2026 11:00:00AM
Case Confirmed	
DSO Case	N
Over / Under Median	U
Conduit Case	N

Wage Order/ TFS Information

D1:		D2:	

Ch7 Amount \$818.87

✓
CONFIRM