

Court Docket for the SAN ANGELO Division September 4, 2025 11:00 am

20-60050-BWO-13

TAMMY KAYE STAFFORD
MALINDA DENISE STAFFORD

DANA A EHRlich
Phone Number: (325) 655-5351

- # 1 MOTION DEBTOR(S) CERTIFICATION AND MOTION FOR ENTRY OF CHAPTER 12/13 DISCHARGE (FILED BY DEBTOR TAMMY KAYE STAFFORD)
- # 2 MOTION DEBTOR(S) CERTIFICATION AND MOTION FOR ENTRY OF CHAPTER 12/13 DISCHARGE (FILED BY JOINT DEBTOR MALINDA DENISE STAFFORD)

1. Approve
30.72%

2. Approve
30.72%

Petition Date	07/30/2020
1st Pmt Due	08/29/2020
Plan Arrears	\$0.00
Monthly Pmt	\$0.00
Last Receipt	07/09/2025
Total Paid In	\$49,505.92
RI Complete	Y
341 Adjourn	Y
U/S CredPool	\$10,133.40

Total Disb	\$49,505.92
Plan Base	\$48,600.00
Plan Term	60
Current Month	61

Orig Conf Hrg Date	10/8/2020 11:00:00AM
Case Confirmed	11/5/2020
DSO Case	
Over / Under Median	O
Conduit Case	-

Wage Order/ TFS Information

D1:		D2:	
Registered for TFS			
Ch7 Amount			

24-60020-BWO-13

JACK HENRY RENFROE
LANA DENNIS RENFROE

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

- # 3 TRUSTEE'S MOTION TO COMPEL DEBTOR TO TURNOVER TAX RETURN

3. Pass
11/6/2025

Petition Date	03/27/2024
1st Pmt Due	04/26/2024
Plan Arrears	\$2,587.87
Monthly Pmt	\$2,587.87
Last Receipt	08/11/2025
Total Paid In	\$39,511.48
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$37,177.32
Plan Base	\$153,377.76
Plan Term	60
Current Month	17

Orig Conf Hrg Date	6/6/2024 11:00:00AM
Case Confirmed	10/1/2024
DSO Case	
Over / Under Median	U
Conduit Case	Y

Wage Order/ TFS Information

D1:		D2:	
Registered for TFS			
Ch7 Amount	\$55.53		

24-60027-BWO-13

BJ ANDERSON
LACY DAWN ANDERSON

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

- # 4 TRUSTEE'S MOTION TO COMPEL DEBTOR TO TURNOVER TAX RETURN
- # 5 PLAN MODIFICATION AFTER CONFIRMATION

4. Pass
11/6/2025

Response by:
TRUSTEE

- # 6 NOTICE OF INTENT TO DISMISS

Response by:
DEBTOR RESPONSE

5. Approve

6. Withdraw

Petition Date	04/02/2024
1st Pmt Due	05/02/2024
Plan Arrears	\$5,138.35
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	16

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			

Court Docket for the SAN ANGELO Division September 4, 2025 11:00 am

24-60120-BWO-13

DARREL LANCE ENGLE
CHRISTI BROOME ENGLE

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

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

7. Pass 11/6/25

OBJECTION BY THE TRUSTEE

#8 TRUSTEE'S MOTION TO DISMISS

8. Pass 11/6/25

Petition Date	12/10/2024
1st Pmt Due	01/09/2025
Plan Arrears	\$0.00
Monthly Pmt	\$1,532.00
Last Receipt	08/15/2025
Total Paid In	\$12,256.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$4,908.72
Plan Base	\$145,357.39
Plan Term	60
Current Month	8

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 64380.39

25-60001-BWO-13

HAYDEE ARACELY GOMEZ

ERIC LIEPINS
Phone Number: (214) 243-2231

#9 OBJECTION TO DEBTOR'S CLAIM OF EXEMPTIONS

Response by:

OBJECTION FILED BY TRUSTEE

9. Withdraw
10. Under Advisent

#10 DEBTOR'S MOTION FOR DAMAGES PURSUANT 11 U.S.C. §362(K)

#11 TRUSTEE'S MOTION TO DISMISS

11. Pass 10/2/2025

Petition Date	01/02/2025
1st Pmt Due	02/01/2025
Plan Arrears	\$2,397.00
Monthly Pmt	\$2,399.00
Last Receipt	08/04/2025
Total Paid In	\$15,508.27
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$12,297.43
Plan Base	\$143,938.00
Plan Term	60
Current Month	7

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

25-60017-BWO-13

JONATHAN SALVADOR BURMAN, JR

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

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

Response by:

OBJECTION BY TRUSTEE

12. Confirm
Add 10 days
for #

Petition Date	02/28/2025
1st Pmt Due	03/28/2025
Plan Arrears	\$4,780.00
Monthly Pmt	\$3,680.00
Last Receipt	08/06/2025
Total Paid In	\$9,560.00
RI Complete	
341 Adjourn	Y
U/S CredPool	\$52,162.20

Total Disb	\$6,243.00
Plan Base	\$219,540.00
Plan Term	60
Current Month	6

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

Wage Order/ TFS Information

D1:		D2:	

Ch7 Amount \$7,305.46

Court Docket for the SAN ANGELO Division September 4, 2025 11:00 am

25-60056-BWO-13 MICHAEL EUGENE BOYD

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

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

13. Pass
11/6/2025

Objection by: CITIZENS STATE BANK - Resolved - Letter Agreement

Petition Date	05/05/2025	Total Disb	\$5,717.01	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	\$2,930.00	Plan Term	60	DSO Case	
Monthly Pmt	\$2,930.00	Current Month	3	Over / Under Median	U
Last Receipt	07/22/2025			Conduit Case	Y
Total Paid In	\$5,860.00	Wage Order/ TFS Information			
RI Complete		D1:		D2:	
341 Adjourn	Y	Registered for TFS			
U/S CredPool		Ch7 Amount	\$33,352.72		

25-60067-BWO-13 LESA DAWN GRUMBLES

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

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

Response by:
WELLS FARGO - Resolved - Letter Agreement

14. Confirm
Hold 10
Days for \$
or
Deny

Petition Date	06/03/2025	Total Disb	\$1,337.00	Orig Conf Hrg Date	9/4/2025 11:00:00AM
1st Pmt Due	07/03/2025	Plan Base	\$73,200.00	Case Confirmed	
Plan Arrears	\$0.00	Plan Term	60	DSO Case	
Monthly Pmt	\$1,220.00	Current Month	2	Over / Under Median	U
Last Receipt	08/07/2025			Conduit Case	Y
Total Paid In	\$2,440.00	Wage Order/ TFS Information			
RI Complete		D1:		D2:	
341 Adjourn	Y	Registered for TFS			
U/S CredPool		Ch7 Amount	\$113.12		

25-60072-BWO-13 TRISTA LEE BRADLEY

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

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

15. Confirm

Petition Date	06/06/2025	Total Disb	\$836.50	Orig Conf Hrg Date	9/4/2025 11:00:00AM
1st Pmt Due	07/06/2025	Plan Base	\$45,900.00	Case Confirmed	
Plan Arrears	\$0.00	Plan Term	60	DSO Case	
Monthly Pmt	\$765.00	Current Month	2	Over / Under Median	U
Last Receipt	08/07/2025			Conduit Case	N
Total Paid In	\$1,530.00	Wage Order/ TFS Information			
RI Complete		D1:		D2:	
341 Adjourn	Y	Registered for TFS			
U/S CredPool		Ch7 Amount			

Court Docket for the SAN ANGELO Division September 4, 2025 11:00 am

25-60074-BWO-13 FAITH COX DUNCAN

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

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

16. Pass
10/2/2025

Petition Date	06/06/2025
1st Pmt Due	07/06/2025
Plan Arrears	\$0.00
Monthly Pmt	\$660.00
Last Receipt	08/06/2025
Total Paid In	\$1,320.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$720.99
Plan Base	\$39,600.00
Plan Term	60
Current Month	2

Orig Conf Hrg Date	9/4/2025 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 \$89.19

25-60082-BWO-13 RAYMUNDO SANTOS CHACON

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

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

Response by:

OBJECTION BY GUILD MORTGAGE COMPANY LLC - Resolved - Letter Agent 17. Confirm

Petition Date	06/24/2025
1st Pmt Due	07/24/2025
Plan Arrears	(\$150.84)
Monthly Pmt	\$624.58
Last Receipt	08/25/2025
Total Paid In	\$1,400.00
RI Complete	
341 Adjourn	Y
U/S CredPool	\$216,809.40

Total Disb	\$765.00
Plan Base	\$37,474.80
Plan Term	60
Current Month	2

Orig Conf Hrg Date	9/4/2025 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 \$13,635.01