

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

22-60064-BWO-13 SONIA GARCIA GUTIERREZ

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 SONIA GARCIA GUTIERREZ)

1. Approve
12.5590

Petition Date	09/01/2020	Total Disb	\$53,634.37	Orig Conf Hrg Date	2/4/2021 11:00:00AM
1st Pmt Due	10/01/2020	Plan Base	\$53,633.52	Case Confirmed	3/8/2021
Plan Arrears	\$0.00	Plan Term	60	DSO Case	N
Monthly Pmt	\$0.00	Current Month	62	Over / Under Median	U
Last Receipt	09/15/2025			Conduit Case	Y
Total Paid In	\$53,634.37				
RI Complete	Y	Wage Order/ TFS Information			
341 Adjourn	Y	D1:	D2:		
U/S CredPool					
		Ch7 Amount			

22-60027-BWO-13 MIKEL DWANE PELZEL
SOMMER HEATHER PELZEL

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

2 TRUSTEE'S MOTION TO DISMISS FOR FAILURE TO PROVIDE 2024 TAX RETURN

2 Withdraw

Petition Date	04/28/2022	Total Disb	\$140,731.43	Orig Conf Hrg Date	7/7/2022 11:00:00AM
1st Pmt Due	05/28/2022	Plan Base	\$207,539.44	Case Confirmed	11/4/2022
Plan Arrears	\$35.31	Plan Term	60	DSO Case	
Monthly Pmt	\$3,372.57	Current Month	43	Over / Under Median	U
Last Receipt	11/21/2025			Conduit Case	Y
Total Paid In	\$146,797.87				
RI Complete		Wage Order/ TFS Information			
341 Adjourn	Y	D1:	D2:		
U/S CredPool					
		Ch7 Amount			

25-60057-BWO-13 RICHARD ANTHONY ADAME, JR

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

3 TRUSTEE'S MOTION TO DISMISS

3. Pass
1/8/2026

Petition Date	05/06/2025	Total Disb	\$4,803.00	Orig Conf Hrg Date	7/3/2025 11:00:00AM
1st Pmt Due	06/05/2025	Plan Base	\$55,200.00	Case Confirmed	
Plan Arrears	(\$170.00)	Plan Term	60	DSO Case	Y
Monthly Pmt	\$920.00	Current Month	6	Over / Under Median	U
Last Receipt	11/06/2025			Conduit Case	Y
Total Paid In	\$5,690.00				
RI Complete		Wage Order/ TFS Information			
341 Adjourn	Y	D1:	D2:		
U/S CredPool					
		Ch7 Amount			

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

25-60059-BWO-13 ANNIELEE REGAN CLICK

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

4 OBJECTION TO CLAIM OF ROBBIE & HEATH ROBINSON

Response by:
ROBBIE & HEATH ROBINSON

4. Pmt 1/8/2026

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

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

5. Pmt 1/8/2026

5.6. Motion Requesting Additional Fees or Expenses 5.5. Pmt 1/8/2026
Filed by Counsel For Robbie and Heath Robinson

Petition Date	05/06/2025	Total Disb	\$5,829.50	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	6	Over / Under Median	U
Last Receipt	11/17/2025			Conduit Case	Y
Total Paid In	\$7,590.00				
RI Complete					
341 Adjourn	Y				
U/S CredPool					

Wage Order/ TFS Information

D1:		D2:	
-----	--	-----	--

Ch7 Amount \$72.00

25-60101-BWO-13 MARY LUE ANN MCKINNEY

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

6 MOTION FOR RELIEF FROM AUTOMATIC STAY FILED BY DEERE & COMPANY

6. Call

Petition Date	08/14/2025	Total Disb	\$1,339.18	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	\$3,430.00	Plan Term	60	DSO Case	
Monthly Pmt	\$1,715.00	Current Month	3	Over / Under Median	U
Last Receipt	10/17/2025			Conduit Case	N
Total Paid In	\$1,715.00				
RI Complete					
341 Adjourn	Y				
U/S CredPool					

Wage Order/ TFS Information

D1:		D2:	
-----	--	-----	--

Ch7 Amount \$15,170.00

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

7. Pmt 1/8/2026

Petition Date	09/24/2025	Total Disb	\$435.00	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	\$440.00	Plan Term	60	DSO Case	N
Monthly Pmt	\$440.00	Current Month	2	Over / Under Median	O
Last Receipt	10/27/2025			Conduit Case	N
Total Paid In	\$440.00				
RI Complete					
341 Adjourn	Y				
U/S CredPool	\$116,815.80				

Wage Order/ TFS Information

D1:		D2:	
-----	--	-----	--

Ch7 Amount \$100.00

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

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

8. Pass
1/8/2026

Petition Date	09/30/2025
1st Pmt Due	10/28/2025
Plan Arrears	\$0.00
Monthly Pmt	\$2,420.00
Last Receipt	10/27/2025
Total Paid In	\$2,420.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$2,415.00
Plan Base	\$145,200.00
Plan Term	60
Current Month	2

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

25-60127-BWO-13 CAROLYN LOUISE BARBER

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

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

9. Pass
1/8/2026

Petition Date	10/02/2025
1st Pmt Due	11/01/2025
Plan Arrears	\$0.00
Monthly Pmt	\$1,942.00
Last Receipt	11/13/2025
Total Paid In	\$1,942.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$194.20
Plan Base	\$116,520.00
Plan Term	60
Current Month	1

Orig Conf Hrg Date	12/4/2025 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

25-60128-BWO-13 CAROLYN ANN LAKE

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

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

Response by:
NEWREZ LLC/SHELLPOINT

10. Pass
1/8/2026

Petition Date	10/02/2025
1st Pmt Due	11/01/2025
Plan Arrears	\$0.00
Monthly Pmt	\$1,144.00
Last Receipt	10/31/2025
Total Paid In	\$1,144.00
RI Complete	
341 Adjourn	Y
U/S CredPool	\$53,400.00

Total Disb	\$114.40
Plan Base	\$67,496.00
Plan Term	59
Current Month	1

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

Wage Order/ TFS Information

D1: -

D2: -

Ch7 Amount \$2,307.00