

Court Docket for the SAN ANGELO Division February 6, 2025 11:00 am

20-60025 SHIRLEY MARIE FOWLER

FINAL

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

1 MOTION FOR RELIEF FROM THE CO-DEBTOR STAY AND TO WAIVE NOTICE OF 30-DAY HEARING REQUIREMENT FILED BY FREEDOM MORTGAGE CORPORATION

Petition Date	03/31/2020
1st Pmt Due	04/29/2020
Plan Arrears	\$0.00
Monthly Pmt	\$650.00
Last Receipt	11/18/2024
Total Paid In	\$39,587.47
RI Complete	Y
341 Adjourn	Y
U/S CredPool	\$228,330.00

Total Disb	\$39,587.47
Plan Base	\$39,000.00
Plan Term	60
Current Month	58

Orig Conf Hrg Date	7/2/2020 11:00:00AM
Case Confirmed	7/7/2020
DSO Case	
Over / Under Median	O
Conduit Case	N

Order
Signed

Wage Order/ TFS Information

D1: _____ D2: _____
Registered for TFS

Ch7 Amount _____

23-60015 TRACY TEAGUE PERSON

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

2 PLAN MODIFICATION AFTER CONFIRMATION

Response by:
TRUSTEE

Petition Date	03/02/2023
1st Pmt Due	04/01/2023
Plan Arrears	(\$363.68)
Monthly Pmt	\$520.00
Last Receipt	01/30/2025
Total Paid In	\$11,203.68
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$10,647.65
Plan Base	\$30,600.00
Plan Term	60
Current Month	22

Orig Conf Hrg Date	6/8/2023 11:00:00AM
Case Confirmed	9/13/2023
DSO Case	
Over / Under Median	U
Conduit Case	N

PASS
3/6/25

Wage Order/ TFS Information

D1: Directive Sent to Employer D2: _____
Registered for TFS

Ch7 Amount \$9,459.24

24-60066 WALTER CATLING BAVOSETT
MAUREEN DUARTE BARRANTES

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

3 TRUSTEE'S MOTION TO DISMISS

FTC

Petition Date	07/25/2024
1st Pmt Due	08/24/2024
Plan Arrears	\$0.00
Monthly Pmt	\$247.06
Last Receipt	01/23/2025
Total Paid In	\$1,482.36
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$1,032.66
Plan Base	\$8,894.16
Plan Term	36
Current Month	6

Orig Conf Hrg Date	10/3/2024 11:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	U
Conduit Case	N

PASS
3/6/25

Wage Order/ TFS Information

D1: _____ D2: _____
Registered for TFS

Ch7 Amount \$1,069.00

Court Docket for the SAN ANGELO Division February 6, 2025 11:00 am

24-60075 NIKKI GIOVANNI MOORE

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

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

Petition Date	08/05/2024
1st Pmt Due	09/04/2024
Plan Arrears	4A20 \$3,116.00
Monthly Pmt	\$1,304.00
Last Receipt	12/02/2024
Total Paid In	\$3,144.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$3,139.00
Plan Base	\$77,980.00
Plan Term	60
Current Month	5

Orig Conf Hrg Date	10/31/2024 11:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	U
Conduit Case	Y

PASS
3/6/25

Wage Order/ TFS Information

D1: _____ D2: _____

Ch7 Amount _____

24-60087 RONALD DEWAYNE RODGERS, SR.
DEBRA FAYE RODGERS

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

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

Petition Date	09/04/2024
1st Pmt Due	10/04/2024
Plan Arrears	(\$890.00)
Monthly Pmt	\$890.00
Last Receipt	01/30/2025
Total Paid In	\$4,450.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$2,843.00
Plan Base	\$53,400.00
Plan Term	60
Current Month	4

Orig Conf Hrg Date	12/5/2024 11:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	U
Conduit Case	N

PASS
3/6/25

Wage Order/ TFS Information

D1: _____ D2: _____

Ch7 Amount \$60,572.92

24-60105 SHIRLEY TIFF TINNEY

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

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

Petition Date	11/05/2024
1st Pmt Due	12/05/2024
Plan Arrears	\$0.00
Monthly Pmt	\$330.00
Last Receipt	01/06/2025
Total Paid In	\$660.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$169.36
Plan Base	\$19,800.00
Plan Term	60
Current Month	2

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

CONFIRM

Wage Order/ TFS Information

D1: _____ D2: _____

Ch7 Amount _____

24-60109 KIMBERLY ANN BINYON

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

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

Petition Date	11/18/2024
1st Pmt Due	12/18/2024
Plan Arrears	\$0.00
Monthly Pmt	\$1,500.00
Last Receipt	01/10/2025
Total Paid In	\$3,000.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$1,645.00
Plan Base	\$90,000.00
Plan Term	60
Current Month	2

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

PASS
3/6/25

Wage Order/ TFS Information

D1: _____ D2: _____

Ch7 Amount \$3,674.25

Court Docket for the SAN ANGELO Division February 6, 2025 11:00 am

24-60112 JOSE FRANCISCO ANDRADE

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

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

Response by:
OBJECTION BY **EXETER FINANCE**
TONY TOWNSEND FOR **JPMORGAN CHASE BANK**

Petition Date	11/27/2024	Total Disb	\$2,700.89	Orig Conf Hrg Date	2/6/2025 11:00:00AM	PASS 3/6/25	
1st Pmt Due	12/27/2024	Plan Base	\$82,200.00	Case Confirmed			
Plan Arrears	\$20.00	Plan Term	60	DSO Case			
Monthly Pmt	\$1,370.00	Current Month	2	Over / Under Median	U		
Last Receipt	12/27/2024	Wage Order/ TFS Information		Conduit Case	Y		
Total Paid In	\$2,720.00	D1:	D2:				
RI Complete		Ch7 Amount		\$160.00			
341 Adjourn	Y						
U/S CredPool							

24-60113 MICHAEL KEITH PENNEY
KIMBERLEE ANN PENNEY

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

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

Response by:
SANTANDER CONSUMER USA

Petition Date	12/02/2024	Total Disb	\$180.00	Orig Conf Hrg Date	2/6/2025 11:00:00AM	PASS 3/6/25	
1st Pmt Due	01/01/2025	Plan Base	\$108,000.00	Case Confirmed			
Plan Arrears	\$0.00	Plan Term	60	DSO Case			
Monthly Pmt	\$1,800.00	Current Month	1	Over / Under Median			
Last Receipt	01/13/2025	Wage Order/ TFS Information		Conduit Case	Y		
Total Paid In	\$1,800.00	D1:	D2:				
RI Complete		Ch7 Amount		\$898.00			
341 Adjourn	N						
U/S CredPool							

24-60114 MONICA ANN ROBLES

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

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

Petition Date	12/02/2024	Total Disb	\$166.50	Orig Conf Hrg Date	2/6/2025 11:00:00AM	PASS 3/6/25	
1st Pmt Due	01/01/2025	Plan Base	\$99,900.00	Case Confirmed			
Plan Arrears	\$0.00	Plan Term	60	DSO Case			
Monthly Pmt	\$1,665.00	Current Month	1	Over / Under Median	U		
Last Receipt	01/10/2025	Wage Order/ TFS Information		Conduit Case	Y		
Total Paid In	\$1,665.00	D1:	D2:				
RI Complete		Registered for TFS					
341 Adjourn	N						
U/S CredPool							

Court Docket for the SAN ANGELO Division February 6, 2025 11:00 am

24-60115

GABRIEL MARTINEZ

RONALD M MAPEL

Phone Number: (325) 658-8579

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

Petition Date	12/03/2024
1st Pmt Due	01/02/2025
Plan Arrears	\$0.00
Monthly Pmt	\$1,350.00
Last Receipt	01/06/2025
Total Paid In	\$1,350.00
RI Complete	
341 Adjourn	N
U/S CredPool	

Total Disb	\$135.00
Plan Base	\$81,000.00
Plan Term	60
Current Month	1

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

PASS
3/6/25

Wage Order/ TFS Information

D1: _____ D2: _____

Ch7 Amount	\$57,048.01
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