

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

20-60064-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)

Petition Date	09/01/2020
1st Pmt Due	10/01/2020
Plan Arrears	\$0.00
Monthly Pmt	\$0.00
Last Receipt	09/15/2025
Total Paid In	\$53,634.37
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$53,634.37
Plan Base	\$53,633.52
Plan Term	60
Current Month	62

Orig Conf Hrg Date	2/4/2021 11:00:00AM
Case Confirmed	3/8/2021
DSO Case	N
Over / Under Median	U
Conduit Case	Y

Wage Order/ TFS Information

D1:

D2:

Ch7 Amount

22-60027-BWO-13**MIKEL DWANE PELZEL**

RONALD M MAPEL

SOMMER HEATHER PELZEL

Phone Number: (325) 658-8579

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

Petition Date	04/28/2022
1st Pmt Due	05/28/2022
Plan Arrears	\$35.31
Monthly Pmt	\$3,372.57
Last Receipt	11/21/2025
Total Paid In	\$146,797.87
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$140,731.43
Plan Base	\$207,539.44
Plan Term	60
Current Month	43

Orig Conf Hrg Date	7/7/2022 11:00:00AM
Case Confirmed	11/4/2022
DSO Case	
Over / Under Median	U
Conduit Case	Y

Wage Order/ TFS Information

D1:

D2:

Ch7 Amount

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

RONALD M MAPEL

Phone Number: (325) 658-8579

3 TRUSTEE'S MOTION TO DISMISS

Petition Date	05/06/2025
1st Pmt Due	06/05/2025
Plan Arrears	(\$170.00)
Monthly Pmt	\$920.00
Last Receipt	11/06/2025
Total Paid In	\$5,690.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$4,803.00
Plan Base	\$55,200.00
Plan Term	60
Current Month	6

Orig Conf Hrg Date	7/3/2025 11:00:00AM
Case Confirmed	
DSO Case	Y
Over / Under Median	U
Conduit Case	Y

Wage Order/ TFS Information

D1:

D2:

Ch7 Amount

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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

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

Response by:

OBJECTION BY ROBBIE AND HEATH ROBINSON
OBJECTION BY TRUSTEE

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	Wage Order/ TFS Information			
RI Complete		D1:	D2:		
341 Adjourn	Y				
U/S CredPool					
		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

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	Wage Order/ TFS Information			
RI Complete		D1:	D2:		
341 Adjourn	Y				
U/S CredPool					
		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

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	Wage Order/ TFS Information			
RI Complete		D1:	D2:		
341 Adjourn	Y				
U/S CredPool	\$116,815.80				
		Ch7 Amount	\$100.00		

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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

Petition Date	09/30/2025	Total Disb	\$2,415.00	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	2	Over / Under Median	—
Last Receipt	10/27/2025			Conduit Case	—
Total Paid In	\$2,420.00	Wage Order/ TFS Information			
RI Complete		D1:	D2:		
341 Adjourn	Y				
U/S CredPool		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

Petition Date	10/02/2025	Total Disb	\$194.20	Orig Conf Hrg Date	12/4/2025 11:00:00AM
1st Pmt Due	11/01/2025	Plan Base	\$116,520.00	Case Confirmed	
Plan Arrears	\$0.00	Plan Term	60	DSO Case	
Monthly Pmt	\$1,942.00	Current Month	1	Over / Under Median	U
Last Receipt	11/13/2025			Conduit Case	Y
Total Paid In	\$1,942.00	Wage Order/ TFS Information			
RI Complete		D1:	D2:		
341 Adjourn	Y		Registered for TFS		
U/S CredPool		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

Petition Date	10/02/2025	Total Disb	\$114.40	Orig Conf Hrg Date	12/4/2025 11:00:00AM
1st Pmt Due	11/01/2025	Plan Base	\$67,496.00	Case Confirmed	
Plan Arrears	\$0.00	Plan Term	59	DSO Case	
Monthly Pmt	\$1,144.00	Current Month	1	Over / Under Median	—
Last Receipt	10/31/2025			Conduit Case	N
Total Paid In	\$1,144.00	Wage Order/ TFS Information			
RI Complete		D1:	D2:		
341 Adjourn	Y				
U/S CredPool	\$53,400.00	Ch7 Amount	\$2,307.00		