

Court Docket for the SAN ANGELO Division October 2, 2025 11:00 am

20-60044-BWO-13

ARNOLD ERNEST LERMA JR.

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 ARNOLD ERNEST LERMA JR.)

Petition Date	07/07/2020
1st Pmt Due	08/06/2020
Plan Arrears	\$0.00
Monthly Pmt	\$0.00
Last Receipt	07/30/2025
Total Paid In	\$93,821.98
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$93,821.98
Plan Base	\$93,813.56
Plan Term	60
Current Month	62

Orig Conf Hrg Date	10/8/2020 11:00:00AM
Case Confirmed	1/19/2021
DSO Case	Y
Over / Under Median	U
Conduit Case	Y

Wage Order/ TFS Information

D1: Directive Terminated
Registered for TFS

D2: _

Ch7 Amount

24-60114-BWO-13

MONICA ANN ROBLES

RONALD M MAPEL

Phone Number: (325) 658-8579

2 NOTICE OF INTENT TO DISMISS CASE

Response by:
DEBTOR RESPONSE

Petition Date	12/02/2024
1st Pmt Due	01/01/2025
Plan Arrears	\$6,039.66
Monthly Pmt	\$1,462.22
Last Receipt	05/27/2025
Total Paid In	\$8,337.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$8,331.99
Plan Base	\$88,949.88
Plan Term	60
Current Month	9

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

Wage Order/ TFS Information

D1: _
Registered for TFS

D2: _

Ch7 Amount

25-60001-BWO-13

HAYDEE ARACELY GOMEZ

ERIC LIEPINS

Phone Number: (214) 243-2231

3 TRUSTEE'S MOTION TO DISMISS

Petition Date	01/02/2025
1st Pmt Due	02/01/2025
Plan Arrears	\$2,298.00
Monthly Pmt	\$1.00
Last Receipt	09/08/2025
Total Paid In	\$15,608.27
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$13,909.98
Plan Base	\$141,540.00
Plan Term	60
Current Month	8

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: _
Registered for TFS

D2: _

Ch7 Amount

Court Docket for the SAN ANGELO Division October 2, 2025 11:00 am

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

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

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

Response by:
ATTORNEY GENERAL

4. Pass

11/6/2025

Petition Date	05/06/2025	Total Disb	\$2,879.00	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	(\$50.00)	Plan Term	60	DSO Case	Y
Monthly Pmt	\$920.00	Current Month	4	Over / Under Median	U
Last Receipt	09/08/2025	Wage Order/ TFS Information		Conduit Case	Y
Total Paid In	\$3,730.00	D1:			
RI Complete		D2:			
341 Adjourn	Y				
U/S CredPool					
Ch7 Amount					

25-60059-BWO-13 ANNIELEE REGAN CLICK

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

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

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

5. Pass

11/6/2025

Petition Date	05/06/2025	Total Disb	\$3,916.50	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	4	Over / Under Median	U
Last Receipt	09/12/2025	Wage Order/ TFS Information		Conduit Case	Y
Total Paid In	\$5,060.00	D1:			
RI Complete		D2:			
341 Adjourn	Y				
U/S CredPool					
Ch7 Amount		\$72.00			

25-60074-BWO-13 FAITH COX DUNCAN

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

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

6. Confirm

Petition Date	06/06/2025	Total Disb	\$1,381.00	Orig Conf Hrg Date	9/4/2025 11:00:00AM
1st Pmt Due	07/06/2025	Plan Base	\$39,600.00	Case Confirmed	
Plan Arrears	\$0.00	Plan Term	60	DSO Case	
Monthly Pmt	\$660.00	Current Month	3	Over / Under Median	U
Last Receipt	09/03/2025	Wage Order/ TFS Information		Conduit Case	N
Total Paid In	\$1,980.00	D1:			
RI Complete		D2:			
341 Adjourn	Y	Registered for TFS			
U/S CredPool					
Ch7 Amount		\$89.19			

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25-60090-BWO-13 BRENDAN ANN HUFFMAN

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

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

7. Confirm

Petition Date	07/22/2025	Total Disb	\$567.00	Orig Conf Hrg Date	10/2/2025 11:00:00AM
1st Pmt Due	08/21/2025	Plan Base	\$31,178.40	Case Confirmed	
Plan Arrears	(\$0.72)	Plan Term	60	DSO Case	N
Monthly Pmt	\$519.64	Current Month	2	Over / Under Median	U
Last Receipt	09/15/2025	Wage Order/ TFS Information		Conduit Case	N
Total Paid In	\$1,040.00	D1: _____		D2: _____	
RI Complete		Ch7 Amount			
341 Adjourn	Y				
U/S CredPool					

25-60093-BWO-13 ANN MARIE MARTINEZ

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

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

8. Pass 11/4/2025

Petition Date	07/30/2025	Total Disb	\$77.50	Orig Conf Hrg Date	10/2/2025 11:00:00AM
1st Pmt Due	08/28/2025	Plan Base	\$2,700.00	Case Confirmed	
Plan Arrears	(\$75.00)	Plan Term	36	DSO Case	
Monthly Pmt	\$75.00	Current Month	2	Over / Under Median	O
Last Receipt	09/18/2025	Wage Order/ TFS Information		Conduit Case	N
Total Paid In	\$150.00	D1: _____		D2: _____	
RI Complete		Ch7 Amount		\$222.24	
341 Adjourn	Y				
U/S CredPool					