

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

21-60004 ROBERT CHARLES DELANEY

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 ROBERT CHARLES DELANEY)

Petition Date	01/20/2021
1st Pmt Due	02/19/2021
Plan Arrears	\$0.00
Monthly Pmt	\$675.00
Last Receipt	01/22/2025
Total Paid In	\$32,400.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	\$110,198.40

Total Disb	\$32,400.00
Plan Base	\$33,075.00
Plan Term	49
Current Month	49

Orig Conf Hrg Date	3/25/2021 11:00:00AM
Case Confirmed	3/29/2021
DSO Case	N
Over / Under Median	O
Conduit Case	N

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	(\$231.36)
Monthly Pmt	\$520.00
Last Receipt	02/25/2025
Total Paid In	\$11,591.36
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$11,209.79
Plan Base	\$30,600.00
Plan Term	60
Current Month	23

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

Wage Order/ TFS Information

D1:	Directive Sent to Employer	D2:	
	Registered for TFS		

Ch7 Amount \$9,459.24

23-60078 RODOLFO HERNANDEZ RAMIREZ

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

3 MOTION DEBTOR(S) CERTIFICATION AND MOTION FOR ENTRY OF CHAPTER 12/13 DISCHARGE (FILED BY DEBTOR RODOLFO HERNANDEZ RAMIREZ)

Petition Date	10/24/2023
1st Pmt Due	11/23/2023
Plan Arrears	\$0.00
Monthly Pmt	\$0.00
Last Receipt	12/05/2024
Total Paid In	\$8,996.00
RI Complete	Y
341 Adjourn	Y
U/S CredPool	

Total Disb	\$8,996.00
Plan Base	\$9,688.00
Plan Term	14
Current Month	16

Orig Conf Hrg Date	1/4/2024 11:00:00AM
Case Confirmed	6/12/2024
DSO Case	
Over / Under Median	U
Conduit Case	N

Wage Order/ TFS Information

D1:		D2:	
	Registered for TFS		

Ch7 Amount \$15,761.00

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

24-60066 **WALTER CATLING BAVOUSETT** RONALD M MAPEL
MAUREEN DUARTE BARRANTES Phone Number: (325) 658-8579

4 TRUSTEE'S MOTION TO DISMISS

Petition Date	07/25/2024	Total Disb	\$1,279.72	Orig Conf Hrg Date	10/3/2024 11:00:00AM
1st Pmt Due	08/24/2024	Plan Base	\$8,894.16	Case Confirmed	
Plan Arrears	\$0.00	Plan Term	36	DSO Case	
Monthly Pmt	\$247.06	Current Month	7	Over / Under Median	U
Last Receipt	02/27/2025			Conduit Case	N
Total Paid In	\$1,729.42	Wage Order/ TFS Information			
RI Complete	Y	D1:	D2:		
341 Adjourn	Y	Registered for TFS			
U/S CredPool		Ch7 Amount	\$1,069.00		

24-60075 **NIKKI GIOVANNI MOORE** RONALD M MAPEL
Phone Number: (325) 658-8579

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

Petition Date	08/05/2024	Total Disb	\$3,139.00	Orig Conf Hrg Date	10/31/2024 11:00:00AM
1st Pmt Due	09/04/2024	Plan Base	\$77,980.00	Case Confirmed	
Plan Arrears	\$4,420.00	Plan Term	60	DSO Case	
Monthly Pmt	\$1,304.00	Current Month	6	Over / Under Median	U
Last Receipt	12/02/2024			Conduit Case	Y
Total Paid In	\$3,144.00	Wage Order/ TFS Information			
RI Complete	Y	D1:	D2:		
341 Adjourn	Y				
U/S CredPool		Ch7 Amount			

24-60087 **RONALD DEWAYNE RODGERS, SR.** RONALD M MAPEL
DEBRA FAYE RODGERS Phone Number: (325) 658-8579

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

Response by:
OBJECTION BY TRUSTEE

Petition Date	09/04/2024	Total Disb	\$3,268.38	Orig Conf Hrg Date	12/5/2024 11:00:00AM
1st Pmt Due	10/04/2024	Plan Base	\$53,400.00	Case Confirmed	
Plan Arrears	\$0.00	Plan Term	60	DSO Case	
Monthly Pmt	\$890.00	Current Month	5	Over / Under Median	U
Last Receipt	01/30/2025			Conduit Case	N
Total Paid In	\$4,450.00	Wage Order/ TFS Information			
RI Complete	Y	D1:	D2:		
341 Adjourn	Y				
U/S CredPool		Ch7 Amount	\$60,572.92		

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

24-60093 RYAN NEAL POAGUE

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

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

Petition Date	10/01/2024	Total Disb	\$2,335.00	Orig Conf Hrg Date	3/6/2025 11:00:00AM
1st Pmt Due	10/28/2024	Plan Base	\$47,160.00	Case Confirmed	
Plan Arrears	\$804.00	Plan Term	60	DSO Case	
Monthly Pmt	\$786.00	Current Month	4	Over / Under Median	U
Last Receipt	01/13/2025			Conduit Case	Y
Total Paid In	\$2,340.00	Wage Order/ TFS Information			
RI Complete		D1:	D2:		
341 Adjourn	Y				
U/S CredPool		Ch7 Amount	\$55.00		

24-60109 KIMBERLY ANN BINYON

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

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

Response by:
OBJECTION BY KARLA MORENO
OBJECTION BY TRUSTEE

Petition Date	11/18/2024	Total Disb	\$3,145.00	Orig Conf Hrg Date	2/6/2025 11:00:00AM
1st Pmt Due	12/18/2024	Plan Base	\$90,000.00	Case Confirmed	
Plan Arrears	\$0.00	Plan Term	60	DSO Case	
Monthly Pmt	\$1,500.00	Current Month	3	Over / Under Median	U
Last Receipt	02/18/2025			Conduit Case	N
Total Paid In	\$4,500.00	Wage Order/ TFS Information			
RI Complete		D1:	D2:		
341 Adjourn	Y				
U/S CredPool		Ch7 Amount	\$3,674.25		

24-60112 JOSE FRANCISCO ANDRADE

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

9 DEBTOR(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	\$2,836.89	Orig Conf Hrg Date	2/6/2025 11:00:00AM
1st Pmt Due	12/27/2024	Plan Base	\$82,200.00	Case Confirmed	
Plan Arrears	\$30.00	Plan Term	60	DSO Case	
Monthly Pmt	\$1,370.00	Current Month	3	Over / Under Median	U
Last Receipt	01/31/2025			Conduit Case	Y
Total Paid In	\$4,080.00	Wage Order/ TFS Information			
RI Complete		D1:	D2:		
341 Adjourn	Y				
U/S CredPool		Ch7 Amount	\$160.00		

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

24-60113 MICHAEL KEITH PENNEY
KIMBERLEE ANN PENNEY

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

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

Response by:
SANTANDER CONSUMER USA

Petition Date	12/02/2024
1st Pmt Due	01/01/2025
Plan Arrears	\$0.00
Monthly Pmt	\$1,800.00
Last Receipt	02/11/2025
Total Paid In	\$3,600.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$1,965.59
Plan Base	\$108,000.00
Plan Term	60
Current Month	2

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

Wage Order/ TFS Information

D1: D2:

Ch7 Amount

24-60114 MONICA ANN ROBLES

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

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

Petition Date	12/02/2024
1st Pmt Due	01/01/2025
Plan Arrears	\$0.00
Monthly Pmt	\$1,665.00
Last Receipt	02/18/2025
Total Paid In	\$3,330.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$1,826.50
Plan Base	\$99,900.00
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

Wage Order/ TFS Information

D1: D2:

Registered for TFS

Ch7 Amount

24-60115 GABRIEL MARTINEZ

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

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

Response by:
COLONIAL SAVINGS FA

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

Total Disb	\$1,345.00
Plan Base	\$81,000.00
Plan Term	60
Current Month	2

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

Wage Order/ TFS Information

D1: D2:

Ch7 Amount

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

24-60118 DANIEL REID SIAM

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

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

Response by:
OBJECTION BY TRUSTEE

Petition Date	12/09/2024
1st Pmt Due	01/08/2025
Plan Arrears	(\$600.00)
Monthly Pmt	\$600.00
Last Receipt	02/26/2025
Total Paid In	\$1,800.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$1,255.00
Plan Base	\$36,000.00
Plan Term	60
Current Month	2

Orig Conf Hrg Date	3/6/2025 11:00:00AM
Case Confirmed	
DSO Case	Y
Over / Under Median	O
Conduit Case	N

Wage Order/ TFS Information

D1: _____ D2: _____
Registered for TFS

Ch7 Amount _____

24-60120 DARREL LANCE ENGLE
CHRISTI BROOME ENGLE

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

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

Petition Date	12/10/2024
1st Pmt Due	01/09/2025
Plan Arrears	\$53,437.39
Monthly Pmt	\$54,969.39
Last Receipt	02/12/2025
Total Paid In	\$3,064.00
RI Complete	
341 Adjourn	N
U/S CredPool	

Total Disb	\$2,109.50
Plan Base	\$145,357.39
Plan Term	60
Current Month	2

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

24-60128 DEZARAE NICOLE HOLDEN

SEMRAD LAW FIRM LLC
Phone Number: (817) 739-8403

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

Petition Date	12/24/2024
1st Pmt Due	01/23/2025
Plan Arrears	\$0.00
Monthly Pmt	\$690.00
Last Receipt	02/25/2025
Total Paid In	\$1,380.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$754.00
Plan Base	\$41,400.00
Plan Term	60
Current Month	2

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: _____
Registered for TFS

Ch7 Amount _____

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

24-60131 BENJAMIN CHARLES RAHM

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

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

Response by:
OBJECTION BY TRUSTEE

Petition Date	12/31/2024
1st Pmt Due	01/28/2025
Plan Arrears	(\$900.00)
Monthly Pmt	\$900.00
Last Receipt	02/19/2025
Total Paid In	\$1,800.00
RI Complete	
341 Adjourn	Y
U/S CredPool	\$71,125.20

Total Disb	\$985.00
Plan Base	\$18,000.00
Plan Term	20
Current Month	2

Orig Conf Hrg Date	3/6/2025 11:00:00AM
Case Confirmed	
DSO Case	
Over / Under Median	O
Conduit Case	N

Wage Order/ TFS Information

D1:		D2:	
	Registered for TFS		
Ch7 Amount			

25-60001 HAYDEE ARACELY GOMEZ

PRO-SE ACTING AS OWN ATTORNEY
Phone Number: (000) 000-0000

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

Response by:
OBJECTION BY TRUSTEE

Petition Date	01/02/2025
1st Pmt Due	02/01/2025
Plan Arrears	\$0.00
Monthly Pmt	\$2,398.00
Last Receipt	02/21/2025
Total Paid In	\$2,398.00
RI Complete	
341 Adjourn	Y
U/S CredPool	\$34,620.00

Total Disb	\$239.80
Plan Base	\$143,880.00
Plan Term	60
Current Month	1

Orig Conf Hrg Date	3/6/2025 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			