

Court Docket for the SAN ANGELO Division June 4, 2026 11:00 am

23-60007-BWO-13 MIGUEL FRANCISCO RAMIREZ
APRIL MICHELLE RAMIREZ

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

1 NOTICE OF INTENT TO DISMISS

Response by:
DEBTOR RESPONSE

Petition Date	02/08/2023	Total Disb	\$54,134.00	Orig Conf Hrg Date	6/8/2023 11:00:00AM
1st Pmt Due	03/10/2023	Plan Base	\$72,374.00	Case Confirmed	2/26/2024
Plan Arrears	\$475.00	Plan Term	49	DSO Case	
Monthly Pmt	\$1,515.00	Current Month	39	Over / Under Median	U
Last Receipt	05/28/2026	Wage Order/ TFS Information		Conduit Case	N
Total Paid In	\$56,749.00	D1:		D2:	
RI Complete	Y	Registered for TFS			
341 Adjourn	Y	Ch7 Amount			
U/S CredPool					

25-60001-BWO-13 HAYDEE ARACELY GOMEZ

ERIC LIEPINS
Phone Number: (214) 243-2231

2 MODIFICATION OF CH. 13 PLAN AFTER CONFIRMATION

Response by:
TRUSTEE

3 NOTICE OF INTENT TO DISMISS

Response by:
DEBTOR RESPONSE

Petition Date	01/02/2025	Total Disb	\$27,934.27	Orig Conf Hrg Date	7/3/2025 11:00:00AM
1st Pmt Due	02/01/2025	Plan Base	\$141,128.00	Case Confirmed	12/4/2025
Plan Arrears	\$9,049.56	Plan Term	60	DSO Case	
Monthly Pmt	\$2,390.76	Current Month	16	Over / Under Median	U
Last Receipt	04/09/2026	Wage Order/ TFS Information		Conduit Case	Y
Total Paid In	\$27,999.27	D1:		D2:	
RI Complete		Registered for TFS			
341 Adjourn	Y	Ch7 Amount			
U/S CredPool					

25-60017-BWO-13 JONATHAN SALVADOR BURMAN, JR

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

4 NOTICE OF INTENT TO DISMISS

Response by:
DEBTOR RESPONSE

5 PLAN MODIFICATION AFTER CONFIRMATION

Response by:
TRUSTEE

Petition Date	02/28/2025	Total Disb	\$30,442.41	Orig Conf Hrg Date	5/13/2025 11:00:00AM
1st Pmt Due	03/28/2025	Plan Base	\$214,757.74	Case Confirmed	9/30/2025
Plan Arrears	\$14,332.74	Plan Term	60	DSO Case	
Monthly Pmt	\$3,693.00	Current Month	15	Over / Under Median	O
Last Receipt	05/05/2026	Wage Order/ TFS Information		Conduit Case	N
Total Paid In	\$34,240.00	D1:		D2:	
RI Complete		Registered for TFS			
341 Adjourn	Y	Ch7 Amount			
U/S CredPool	\$24,844.80	\$7,305.46			

25-60053-BWO-13

**JULIAN JESUS GONZALES
JOSIE ANN GONZALES**

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

6 NOTICE OF INTENT TO DISMISS CASE

**Response by:
DEBTOR RESPONSE**

Petition Date	04/30/2025
1st Pmt Due	05/28/2025
Plan Arrears	\$4,220.00
Monthly Pmt	\$1,055.00
Last Receipt	02/02/2026
Total Paid In	\$9,495.00
RI Complete	
341 Adjourn	Y
U/S CredPool	\$21,461.40

Total Disb	\$9,490.00
Plan Base	\$63,300.00
Plan Term	60
Current Month	13

Orig Conf Hrg Date	7/3/2025 11:00:00AM
Case Confirmed	8/28/2025
DSO Case	
Over / Under Median	O
Conduit Case	N

Wage Order/ TFS Information

D1: _____ D2: _____

Ch7 Amount **\$4,397.41**

25-60058-BWO-13

EDDIE MORALES

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

7 TRUSTEE'S MOTION TO DISMISS

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

Petition Date	05/06/2025
1st Pmt Due	06/05/2025
Plan Arrears	\$1,403.00
Monthly Pmt	\$1,410.00
Last Receipt	05/04/2026
Total Paid In	\$15,033.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$12,172.80
Plan Base	\$84,116.00
Plan Term	60
Current Month	12

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: _____ D2: _____

Ch7 Amount _____

25-60059-BWO-13

ANNIELEE REGAN CLICK

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

9 MOTION TO DISMISS OR CONVERT

**Response by:
RESPONSE BY DEBTOR**

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

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

11 TRUSTEE'S MOTION TO DISMISS

Petition Date	05/06/2025
1st Pmt Due	06/05/2025
Plan Arrears	\$365.00
Monthly Pmt	\$1,565.00
Last Receipt	05/13/2026
Total Paid In	\$16,015.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$11,455.78
Plan Base	\$124,482.00
Plan Term	60
Current Month	12

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: _____ D2: _____

Ch7 Amount **\$72.00**

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25-60101-BWO-13 MARY LUE ANN MCKINNEY

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

12 NOTICE OF INTENT TO DISMISS CASE

Response by:
DEBTOR RESPONSE

Petition Date	08/14/2025
1st Pmt Due	09/13/2025
Plan Arrears	\$6,860.00
Monthly Pmt	\$1,715.00
Last Receipt	02/23/2026
Total Paid In	\$8,575.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$2,025.18
Plan Base	\$102,900.00
Plan Term	60
Current Month	9

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

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

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

Response by:
OBJECTION BY TRUSTEE

Petition Date	09/24/2025
1st Pmt Due	10/24/2025
Plan Arrears	(\$38.97)
Monthly Pmt	\$440.00
Last Receipt	05/27/2026
Total Paid In	\$3,558.97
RI Complete	
341 Adjourn	Y
U/S CredPool	\$116,815.80

Total Disb	\$2,745.77
Plan Base	\$26,400.00
Plan Term	60
Current Month	8

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

Wage Order/ TFS Information

D1: _____ D2: _____

Ch7 Amount **\$100.00**

25-60147-BWO-13 JERRY WAYNE EPPERSON, JR
SHARON CARLENE EPPERSON

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

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

Response by:
OBJECTION BY TRUSTEE

Petition Date	10/28/2025
1st Pmt Due	11/27/2025
Plan Arrears	(\$9.99)
Monthly Pmt	\$1,866.00
Last Receipt	05/15/2026
Total Paid In	\$13,071.99
RI Complete	
341 Adjourn	Y
U/S CredPool	\$348,199.20

Total Disb	\$4,090.49
Plan Base	\$111,960.00
Plan Term	60
Current Month	7

Orig Conf Hrg Date	1/8/2026 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 **\$2,364.00**

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25-60167-BWO-13 ANTHONY WAYNE ROBERTS

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

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

Response by:
OBJECTION BY FREEDOM MTG
OBJECTION BY TRUSTEE

Petition Date	12/01/2025
1st Pmt Due	12/28/2025
Plan Arrears	\$4,148.00
Monthly Pmt	\$4,150.00
Last Receipt	05/13/2026
Total Paid In	\$18,598.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$14,283.43
Plan Base	\$246,846.00
Plan Term	60
Current Month	5

Orig Conf Hrg Date	2/5/2026 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 _____

25-60179-BWO-13 JOANI DARLENE LEE

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

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

Petition Date	12/31/2025
1st Pmt Due	01/28/2026
Plan Arrears	\$1,300.00
Monthly Pmt	\$1,380.00
Last Receipt	05/05/2026
Total Paid In	\$5,600.00
RI Complete	
341 Adjourn	Y
U/S CredPool	\$197,679.00

Total Disb	\$3,066.74
Plan Base	\$82,800.00
Plan Term	60
Current Month	5

Orig Conf Hrg Date	3/10/2026 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 **\$6,363.00**

26-60008-BWO-13 ARNULFO CAMPOS, JR

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

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

Response by:
OBJECTION BY SANTANDER BANK
OBJECTION BY TRUSTEE

Petition Date	02/02/2026
1st Pmt Due	03/04/2026
Plan Arrears	\$0.00
Monthly Pmt	\$900.00
Last Receipt	05/07/2026
Total Paid In	\$2,700.00
RI Complete	
341 Adjourn	Y
U/S CredPool	

Total Disb	\$1,885.00
Plan Base	\$54,000.00
Plan Term	60
Current Month	3

Orig Conf Hrg Date	4/30/2026 11:00:00AM
Case Confirmed	
DSO Case	N
Over / Under Median	U
Conduit Case	Y

Wage Order/ TFS Information

D1: _____ D2: _____
Registered for TFS

Ch7 Amount **\$263.00**

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26-60010-BWO-13 DOLLY PEREZ ORTEGON

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

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

Response by:
OBJECTION BY FGMS HOLDINGS LLC
OBJECTION BY TRUSTEE

Petition Date	02/03/2026	Total Disb	\$2,846.63	Orig Conf Hrg Date	4/30/2026 11:00:00AM
1st Pmt Due	03/05/2026	Plan Base	\$105,480.00	Case Confirmed	
Plan Arrears	\$1,758.00	Plan Term	60	DSO Case	
Monthly Pmt	\$1,758.00	Current Month	3	Over / Under Median	U
Last Receipt	04/20/2026	Wage Order/ TFS Information		Conduit Case	Y
Total Paid In	\$3,516.00	D1:	_____		
RI Complete		D2:	_____		
341 Adjourn	Y	Ch7 Amount \$395.00			
U/S CredPool					

26-60026-BWO-13 JASON CORY FOREMAN

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

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

Response by:
OBJECTION BY PROSPERITY BANK

Petition Date	03/10/2026	Total Disb	\$683.42	Orig Conf Hrg Date	6/4/2026 11:00:00AM
1st Pmt Due	04/09/2026	Plan Base	\$123,000.00	Case Confirmed	
Plan Arrears	\$0.00	Plan Term	60	DSO Case	N
Monthly Pmt	\$2,050.00	Current Month	2	Over / Under Median	_
Last Receipt	05/11/2026	Wage Order/ TFS Information		Conduit Case	N
Total Paid In	\$4,100.00	D1:	_____		
RI Complete		D2:	_____		
341 Adjourn	Y	Ch7 Amount \$18,300.00			
U/S CredPool					

26-60027-BWO-13 MITZI JEANNE FRIEND

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

20 MOTION VACATE DISMISSAL ORDER AND REINSTATE

Petition Date	03/12/2026	Total Disb	\$238.00	Orig Conf Hrg Date	6/4/2026 11:00:00AM
1st Pmt Due	04/11/2026	Plan Base	\$142,800.00	Case Confirmed	
Plan Arrears	\$0.00	Plan Term	60	DSO Case	
Monthly Pmt	\$2,380.00	Current Month	2	Over / Under Median	U
Last Receipt	05/18/2026	Wage Order/ TFS Information		Conduit Case	N
Total Paid In	\$2,380.00	D1:	_____		
RI Complete		D2:	_____		
341 Adjourn	N	Ch7 Amount \$4,925.00			
U/S CredPool					

Court Docket for the SAN ANGELO Division June 4, 2026 11:00 am

26-60030-BWO-13 JOHAN CARLO PAYAN MARTINEZ

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

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

Petition Date	03/27/2026
1st Pmt Due	04/26/2026
Plan Arrears	\$0.00
Monthly Pmt	\$1,100.00
Last Receipt	05/20/2026
Total Paid In	\$2,200.00
RI Complete	
341 Adjourn	N
U/S CredPool	\$611,094.60

Total Disb	\$220.00
Plan Base	\$62,700.00
Plan Term	60
Current Month	2

Orig Conf Hrg Date	6/4/2026 11:00:00AM
Case Confirmed	
DSO Case	N
Over / Under Median	
Conduit Case	N

Wage Order/ TFS Information

D1:		D2:	

Ch7 Amount **\$4,115.00**

26-60032-BWO-13 RAYMOND WESLEY CHAKNINE

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

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

Response by:
OBJECTION BY TRUSTEE

Petition Date	03/27/2026
1st Pmt Due	04/26/2026
Plan Arrears	(\$80.00)
Monthly Pmt	\$680.00
Last Receipt	05/11/2026
Total Paid In	\$1,440.00
RI Complete	
341 Adjourn	Y
U/S CredPool	\$162,503.40

Total Disb	\$751.00
Plan Base	\$40,800.00
Plan Term	60
Current Month	2

Orig Conf Hrg Date	6/4/2026 11:00:00AM
Case Confirmed	
DSO Case	N
Over / Under Median	O
Conduit Case	N

Wage Order/ TFS Information

D1:		D2:	
	Registered for TFS		

Ch7 Amount