

JUDGE MARVIN ISGUR  
Yvonne V. Valdez, Trustee  
May 17, 2023 11:00 am

Next 3 Panels:  
06/14/2023  
07/19/2023  
08/16/2023

Attorney <i>Pet Filed</i> Bar Date <i>Month/Term</i>	Case # Debtor(s) <i>AMI/BMI-ESF/PPR</i>	Matters Notes	Arrears <i>Last Rcpt</i> Plan Pmt <i>Pmt Method</i>	Trustee Recommendation
BROWN  05/03/22 07/12/22 12/60  Jennifer	22-60025  CHARLIE G NAISER JR    BMI-	Confirmation  Dismissal	\$1,868.00 or 0.94 mth 04/19/23 \$1,978.00 <i>Cashiers</i> <i>Check</i>	<b>Trustee does not recommend confirmation and recommends dismissal.</b>
<p>Plan #68 filed 04/11/23 works, paying 92% to general unsecured creditors, but Trustee cannot recommend because Debtor has failed to pay in all disposable income.</p> <p>Trustee cannot administer the Plan as proposed as it provides varying start and stop dates for pro rata claims.</p> <p>Plan payments: 1 (Jun 2022) - 60 (May 2027) \$1,978.00.</p> <p>Trustee's Motion to Dismiss filed 003/06/23 at #58. Response to Trustee's Motion to Dismiss filed 03/24/23 at #63.</p>				
BROWN  01/03/23 03/14/23 4/60  Jennifer	23-60001  DARLENE G GARZA  ELIBERTO E GARZA  AMI-ESF	Confirmation  Dismissal	\$2,237.76 or 0.99 mth 04/24/23 \$2,250.00 <i>Wage</i> <i>Order</i>	<b>Trustee recommends confirmation of Plan #65 filed 04/11/23.</b>
<p>Plan #65 filed 04/11/23 works, paying 49% to general unsecured creditors.</p> <p>Payments: 1 (Feb 2023) - 60 (Jan 2028) \$2,250.00.</p> <p>Trustee's Motion to Dismiss filed 03/06/23 at #51 was withdrawn at #76. Response to Trustee's Motion to Dismiss filed 03/24/23 at #58.</p> <p>Objection to Confirmation filed 02/15/23 by Capital One Auto Finance at #46. Objection was withdrawn 04/11/23 at #68.</p>				

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BROWN	23-60008	<b>Confirmation</b>	Current	<b>Trustee does not recommend confirmation and recommend dismissal.</b>
<i>02/28/23</i> <i>05/09/23</i> <i>3/60</i> Jennifer	KYLE R PANTEL  JAIMEE B PANTEL  <i>AMI-</i>	<b>Dismissal</b>  <b>Obj Conf Americredit Financial Sv</b>	<i>05/08/23</i> \$3,665.00 <i>Wage Order</i>	
<p>Plan #63 filed 05/05/23 is misleading as it reflects a 35% return to general unsecured creditors, because the total amount of general unsecured claims is understated. The plan reflects \$26,668.56, when the total amount of timely filed general unsecured claims is \$93,717.85.</p> <p>Trustee cannot administer the Plan as proposed as it provides varying start and stop dates for pro rata claims.</p> <p>Payments:1 (Mar 2023) - 60 (Feb 2028) \$3,665.00.</p> <p>Trustee's Motion to Dismiss filed 04/03/23 at #39. Response to Trustee Motion to Dismiss filed 04/21/23 at #62.</p> <p>Objection to Confirmation filed 04/03/23 by Americredit Financial Services Inc. at #41.</p> <p>Objection to Confirmation filed 04/05/23 by Victoria City-County Employees Federal Credit Union at #45. Objection was withdrawn 04/12/23 at #55.</p>				
CAVADA A	19-20340	<b>Modification</b>	\$296.69 or 0.13 mth <i>05/09/23</i> \$2,255.75 <i>Wage Order</i>	<b>Request approval of Order at 76-1.</b>
<i>07/19/19</i> <i>09/27/19</i> <i>46/60</i> Jennifer	DEMETRIO A ASH  MELANI C ASH  <i>BMI-</i>			
<p>Trustee's Motion to Modify and Waive Requirement to file Uniform Plan #76 filed 03/22/23. Disbursement check \$15.54 was return with a notation of bad address on the envelope. Becket and Lee LLC filed a Notice of Appearance at ECF #10. Trustee received corresponde from Becket and Lee LLP that the Conn's HomePlus claim account is satisfied. Trustee request to disburse the funds allocated in the plan for Conn's HomePlus to remaining creditors pursuant to the confirmed plan, and after payment of all secured and priority creditors, then to general unsecured creditors to satisfy the 100% requirement.</p>				

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<b>GONZALEZ (JOEL)</b>  02/24/23 05/05/23 3/20  Jennifer	<b>23-60016</b> <b>JAMES ANDERSON</b>  <i>AMI-</i>	<b>Confirmation</b>  <b>Dismissal</b>	\$1,100.00 or 0.35 mth 05/09/23 \$3,100.00 ePay	<b>Trustee does not recommend confirmation and recommends dismissal.</b>
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Plan #34 filed 04/27/23 fails to provide for Texas Dow Employees Credit Union claim #5 filed 05/05/23.

Trustee cannot administer the Plan as proposed as it provides varying start and stop dates for pro rata claims.

Plan payments:  
 1 (Mar 2023) - 2 (Apr 2023) \$1,100.00.  
 3 (May 2023) - 20 (Oct 2024) \$3,100.00.

Trustee's Motion to Dismiss filed 03/31/23 at #28.

Response to Trustee's Motion to Dismiss filed 05/03/23 at #35.

<b>GONZALEZ (JOEL)</b>  02/24/23 05/05/23 3/60  Tracey	<b>23-60017</b> <b>ANDRES G AGUILAR</b>  <b>OLIVIA H AGUILAR</b> <i>AMI-PPR</i>	<b>Confirmation</b>  <b>Dismissal</b>  <b>Obj Conf Hunter Kelsey of Texas</b>	Current  05/05/23 \$3,520.00 Wage Order	<b>Confirmation pending resolution of Objection w/C4 Order.</b>
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1. Plan #35 filed 04/27/23 works at 100% to all creditors. Plan must remain 100% per Debtor's Official Form 122C requirement of  $\$388.34 \times 60 = \$23,300.40$ . Trustee recommends confirmation pending resolution of objection. Trustee requests a C4 100% order.

Plan payments:  
 1 (Mar 2023) - 60 (Feb 2028) \$3,520.00.

Trustee's Motion to Dismiss filed 03/31/23 at #28.  
 No response filed by Debtors.

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Objection to Confirmation filed 04/05/23 by Hunter Kelsey of Texas LLC at #30. Objection was withdrawn 05/09/23 at #36.

KISCH	23-60015	Confirmation	\$3,561.00 or 1.00 mth 05/05/23 \$3,547.00 ePay	Trustee does not recommend confirmation.
02/06/23 04/17/23 3/60 Jennifer	ROY CORONADO  TONYA L CORONADO  AMI-ESF	Obj Conf American Finance & Inves		

1. Plan #45 filed on 05/05/23 fails to provide sufficient funds for payment in full of all secured and priority claims.
2. Plan provides for interest rate on priority claim filed by the IRS, to the detriment of the unsecured creditors.
3. Trustee alleges Schedule I is inaccurate as it does not provide for correct income and payroll expenses pursuant to pay stubs. Debtor failed to provide pay stubs to support Uhal income.
4. Debtors have failed to provide 60 days of bank statements for this account.
5. Trustee alleges Means Test is incorrect as it does not provide a CMI breakdown of income, and it provides for expenses that Debtors' do not have pursuant to their 341 testimony.
6. Debtors failed to provide proof to substantiate the amounts paid to Fisher Auto Sales through the Plan. Creditor has not filed a claim and Trustee must disburse according to plan.
7. Debtors failed to provide Trustee with the necessary Domestic Support Obligation documentation to comply with 1302(d)(1).
8. Plan Summary fails to provide for the Current Posted Chapter 13 Trustee Fee Percentage.
9. Debtor failed to file an amended wage order.
10. Debtor failed to pay all disposable income into the Plan.
11. Debtor failed to provide a copy of the 2022 tax return.

Payments: 1 (Mar 23) - 60 (Feb 27) \$3547.00.

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Trustee Motion to Dismiss filed 05/08/23 at # for hearing set 06/14/23.  
No response by Debtor.

Objection to Confirmation filed 04/06/23 by American Finance & Investment Co., Inc. at #40. Objection was withdrawn  
05/09/23 at #47.

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