October 18, 2023 9:00 am

Next 3 Panels: 11/08/2023 12/13/2023 01/17/2024

Attorney Pet Filed Bar Date Month/Term	Case # Debtor(s) AMI/BMI- ESF/PPR	Matters Notes	Arrears Last Rcpt Plan Pmt Pmt Method	Trustee Recommendation
FUERST	23-20190	Dismissal	no pymts	Trustee
	GORDON	D HALEY	received 01/01/00	recommends dismissal.
<i>07/05/23</i> 09/13/23			\$0.00	uisiiiissui.
3/0	BMI-			
Krystle		1. Debtor appeared at the 08/22/23, 09/12/23, and 9/26/23 341 Meetings of Creditors. The meetings were reset due to missing documents and Plan. Meeting is reset to 10/24/23.		
	2. Debtor failed to file a Plan or plan summary pursuant to 11 U.S.C. § 1321 and BLR 3015-1.			
		3. Debtor has failed to file a wage deduction order or certification for electronic payments as required by BLR 1007-1(c)		
		4. Debtor has failed to provide Trustee with federal income tax returns for 2021 and 2022.		
		5. Debtor has failed to provide the Trustee with documents requested including verification of identification and social security number and bank statements.		
		6. Debtor failed to file Official Form 122C, Schedules D, I or J, Statement of Financial Affairs.		
		7. Debtor failed to provide Trustee with the necessary Domestic Support Obligation documentation to comply with 1302(d)(1).		
		8. Debtor has failed to make a Plan payment.		
		9. Confirmation was denied at the 9/20/23 hearing.		
		Trustee's Motion to Dismiss #45 filed 08/28/23.		

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Yvonne V. Valdez, Trustee

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Next 3 Panels: 11/08/2023 12/13/2023 01/17/2024

Attorney Pet Filed Bar Date Month/Term	Case # Debtor(s) AMI/BMI- ESF/PPR	Matters Notes	Arrears Last Rcpt Plan Pmt Trustee Pmt Method Recommendation
GULLEY	23-20209	Confirmation	\$37.93 or Trustee does not
	JESUS D VALDEZ	Dismissal	0.05 mth recommend 10/05/23 confirmation and
07/28/23 10/06/23 3/24	CYNTHIA P ESQUIVEL VALDEZ BMI-	Dismissai 10/05/2	\$757.73 recommends

Leanne1

- 1. Plan #18 filed 08/16/23 fails to include the beginning and ending months.
- 2. Plan fails to attach the Plan Summary as Exhibit "A".
- 3. Debtor has failed to file a wage deduction order or EFT with the Court.
- 4. Plan does not provide for Attorney Fees.
- 5. Plan does not provide for priority IRS claim #19 filed 09/18/23.
- 6. Plan provides for Santander Consumer for a 2020 Dodge Challenger as a cure claim and total debt claim, and does not comply with Paragraph 11, Footnote 9.
- 7. Plan provides for Wells Fargo as a cure claim and total debt claim, and does not comply with Paragraph 11, Footnote
- 8. Plan does not provide for Santander Consumer USA 2019 Dodge Ram claim #6 filed 08/10/23.
- 9. Debtor has failed to file the corresponding Schedule C-1 Summary.
- 10. Trustee alleges Schedule B is inaccurate as it fails to disclose Gulf Coast Bank Account and reflects inaccurate amount of 401k for Republic Services Vanguard.
- 11. Debtor has failed to provide the pension/retirement statement for City of Corpus Christi.
- 12. Plan fails to provide a 100% dividend to the general unsecured creditors as required by 24-month plan with an applicable commitment period of 36 months.

Plan payments:

1 - 24 \$757.73

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Yvonne V. Valdez, Trustee

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Next 3 Panels: 11/08/2023 12/13/2023 01/17/2024

Attorney Pet Filed Bar Date Month/Term	Case # Debtor(s) AMI/BMI- ESF/PPR	Matters Notes	Arrears Last Rcpt Plan Pmt Pmt Method	Trustee Recommendation
_		Trustee's Motion to Dismiss filed 09/18/23 at #29. No Response filed by Debtor. Objection to Confirmation filed by Santander Consumer USA, Inc. at #26.		
OLIVA PC (C)	23-20090 RAMON Y	Modification ORTIZ	\$2,566.52 or 2.05 mth	Trustee does not recommend
04/04/23 06/13/23 6/60	AMI-ESF		09/06/23 \$1,250.00 Wage Order	approval.
Tracey		Modification #38 filed 08/16/23 works at 100% to general unsecured creditors per Debtor's OF122C requirement but cannot be recommended until payments are brought current.		
		Mod forgives: \$0.00.		
		Plan payments: 4 (Aug 2023) \$1,105.00 5 (Sep 2023) - 60 (Apr 2028) \$1,250.00		
		Post-Conf. Trustee's Motion to Dismiss was filed 10/10/23 at #42 for non-payment is set for 11/08/23.		
OLIVA PC (C)	23-20185 MARTA R	Confirmation	\$3,347.58 or 0.98 mth	Trustee recommends confirmation of
07/03/23			<i>10/05/23</i> \$3,425,00	Plan #41 filed

Leanne1

BMI-ESF

09/11/23

3/60

Plan #41 filed 09/22/23 works paying 5.06% to the general unsecured creditors.

Plan payments:

1 (Aug 2023) - 2 (Sep 2023) \$2,850.00 3 (Oct 2023) - 60 (Jul 2028) \$3,425.00

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Plan #41 filed 09/22/23.

\$3,425.00

Wage

Order

Yvonne V. Valdez, Trustee

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	Case #			Arrears	
Attorney	Debtor(s)	Matters		Last Rcpt	T
Pet Filed Bar Date	AMI/BMI- ESF/PPR	Notes		Plan Pmt Pmt Method	Trustee Recommendatior
Month/Term	ESF/FFR			riii weliioa	Recommendation
OLIVA PC (C)	23-20205	Confirmatio	on	\$226.69 or	Recommends
	ROGELIO	HERNANDEZ III		0.14 mth	confirmation of Plan #34 filed
07/25/23				<i>10/10/23</i> \$1,675.00	10/11/23.
10/03/23				₩age	
3/36	BMI-ESF			Order	
Leanne1		Plan #34 filed 10/11/23 works paying 7.04% to general unsecured co	reditors.		
		Plan payments: 1 (Aug 2023) - 2 (Sep 2023) \$1,475.00 3 (Oct 2023) - 36 (Jul 2026) \$1,675.00			
PAYNE &	23-20207	Confirmatio	on	Current	Trustee does not
ASSOCIATES	CARLA J	HASTINGS Dismissal		40/00/00	recommend
PLLC 07/26/23		Distilissa		10/06/23	confirmation and recommends
10/04/23 3/60	AMI-			\$2,240.00 Wage Order	dismissal.
Leanne1		1. Plan #18 filed 08/17/23 fails to provide for treatment of the post-p & Finance for 10/01/23.	petition mortgage payment due to Vanderbilt Mortgage		
		2. Debtor has failed to provide bank statements to the Trustee.			
		3. Based on JD Power value \$9,962.50 as required by Order # protection of \$124.53 per month to Credit Acceptance Corporation.	#10, the Plan does not provide sufficient adequate		
		4. Trustee alleges that the Plan fails provide all of Debtor's disposab	ole income into the plan.		
		5. Trustee alleges Debtor's Official Form 122C is incorrect.			
		6. Plan does not provide for IRS priority claim #20 filed 10/03/23.			
		Plan payments: 1 (Aug 2023) - 1 (Aug 2023) \$1,910.00 2 (Sep 2023) - 60 (Jul 2028) \$2,240.00			

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Attorney Pet Filed Bar Date Month/Term	Case # Debtor(s) <i>AMI/BMI-</i> <i>ESF/PPR</i>	Matters Notes	Arrears Last Rcpt Plan Pmt Pmt Method	Trustee Recommendation
_		Trustee's Motion to Dismiss filed 09/18/23 at #25. No Response filed by Debtor.		
RAUB	18-20070 OLGA T G	Dismissal	\$500.00 or 1.67 mth	Trustee recommends
02/27/18 05/08/18 68/84		CANADOS	10/06/23 \$300.00 ePay	dismissal.
Tracey	BMI-	Post-Conf. Trustee's Motion to Dismiss was filed 09/12/23 at #49 for non-payment. No Response filed by Debtor. There are a few months where only a partial payment was made and a few where no payment was made at all.		
RAUB	18-20437	Dismissal	\$1,414.04 or	Trustee
09/29/18 12/08/18 61/60	DAVID D I	AROTTA	1.66 mth 09/20/23 \$850.00 Wage	recommends dismissal.
Tracey	Alvii-	Post-Conf. Trustee's Motion to Dismiss was filed 09/12/23 at #61 for non-payment. No Response filed by Debtor. There are several months where only a partial payment was made.	Order	

Yvonne V. Valdez, Trustee October 18, 2023 9:00 am

Attorney Pet Filed Bar Date Month/Term	Case # Debtor(s) AMI/BMI- ESF/PPR	Matters Notes	Arrears Last Rcpt Plan Pmt Pmt Method	Trustee Recommendation
RAUB	19-20597	Modification	\$2,892.28 or 0.62 mth	Trustee does not recommend
	ANTHANY	A ALEMAN	10/10/23	approval.
<i>12/03/19</i> 02/11/20	MONICA G	OMEZ ALEMAN	\$4,700.00	
46/60	AMI-		Wage Order	
Tracey		Modification #204 filed 9/19/2023 to update income, expenses and employment as well as to lower plan payments. Mod cannot be recommended because:		
		The modification begins in month 45, which is September 2023 and continues through month 60 in December 2024. The modified plan summary, however, proposes to make payments to several of the creditors beginning in month 44 (August 2023) prior to the start of the modification.		
		Mod forgives: \$0.00.		
		Plan Payments: Month 45 (Sep 2023) - Month 60 (Dec 2024): \$4,700.00.		
RAUB	19-20602 RICHARD I	Dismissal FI ORES	\$4,425.00 or 3.00 mth	Trustee recommends
12/06/19	KIOHAKDI	LONEO	08/01/23	dismissal.
02/14/20	RAQUEL R	RFLORES	\$1,475.00	
46/60	AMI-		ePay	
Tracey		Post-Conf. Trustee's Motion to Dismiss was filed 09/12/23 at #66 for non-payment. No Response filed by Debtors. Trustee's office was made aware that Debtor is no longer employed with Fastenal. There are a few months where only a partial payment was made.		

Yvonne V. Valdez, Trustee October 18, 2023 9:00 am

Attorney Pet Filed Bar Date Month/Term	Case # Debtor(s) AMI/BMI- ESF/PPR	Matters Notes	Arrears Last Rcpt Plan Pmt Pmt Method	Trustee Recommendation
RAUB 01/20/20	20-20031 OLEN J W		Current 10/10/23 \$2,200.00	Trustee recommends approval of Mod #101 filed
03/30/20 <i>45/60</i> Tracey	BMI-ESF	R Y WILSON	\$2,200.00 Wage Order	09/19/23.
		Modification #101 filed 09/19/23 to cure delinquency works at 5.42% to general unsecured creditors. Mod forgives: \$5,478.57. Plan Payments: 43 (Aug 2023) - 60 (Jan 2025) \$2,200.00.		
RAUB	21-21249 ELIZABET	Dismissal TH BUITRON Modification	Current 10/11/23	Trustee does not recommend approval and
09/30/21 12/09/21 25/60	ВМІ-		\$430.00 Wage Order	recommends dismissal.
Tracey		Modification #68 filed 9/19/23 works at 48% to the general unsecured creditors, but cannot be recommended because Debtor has failed to submit her 2022 tax return for review.		
		Mod filed to cure delinquency.		
		Mod forgives: \$1,396.00.		
		Plan Payments: 22 (Jul 2023) - 60 (Sep 2026) \$430.00.		
		Post-Conf. Trustee's Motion to Dismiss filed 05/12/23 at #45 for non-payment. Response filed on 6/13/23 at #47.		

Yvonne V. Valdez, Trustee October 18, 2023 9:00 am

Next 3 Panels: 11/08/2023 12/13/2023 01/17/2024

1.01 mth

10/03/23

\$5.600.00

ePav

recommend

recommends

dismissal.

confirmation and

Case # Arrears Attorney Debtor(s) Matters Last Rcpt Pet Filed AMI/BMI-Notes Plan Pmt Trustee Bar Date ESF/PPR Pmt Method Recommendation Month/Term \$19.363.93 or **RAUB** 21-21256 Dismissal Trustee 3.72 mth recommends ARNOLD NAVARIJO 10/02/23 dismissal. 10/05/21 \$5.200.00 **ERIKA NAVARIJO** 12/14/21 ePay 24/60 AMI-PPR Tracey Post-Conf. Trustee's Motion to Dismiss was filed 09/12/23 at #128 for non-payment. No Response filed by Debtors. Trustee's office has been made aware that Debtor is no longer employed by Kiewit. There are a few months where no payment has been made. **RAUB** \$1.024.90 or 22-20101 Dismissal Trustee 1.71 mth recommends **DANIEL SAENZ** dismissal. 10/02/23 04/25/22 \$600.00 07/04/22 Wage 18/60 BMI-Order Tracey Post-Conf. Trustee's Motion to Dismiss was filed 08/16/23 at #42 for non-payment. Response to Truste's Motion to Dismiss was filed 09/17/23 at #44. There are several months where only a partial payment was made and some where no payment was made at all. **RAUB** 22-20237 Confirmation \$5,665.00 or Trustee does not

12/60 AMI-BOTH

09/29/22

12/08/22

Leanne1

MICHAEL A SALAZAR

MELISSA A SALAZAR

Plan #87 filed 08/15/23 cannot be recommended because:

1.Trustee alleges Debtor's Official Form 122C is incorrect, thus the plan fails to meet the requirements of 1325(b).

Dismissal

Yvonne V. Valdez, Trustee

October 18, 2023 9:00 am

Next 3 Panels: 11/08/2023 12/13/2023 01/17/2024

Attorney Pet Filed Bar Date Month/Term	Case # Debtor(s) AMI/BMI- ESF/PPR	Matters Notes		Arrears Last Rcpt Plan Pmt Pmt Method	Trustee Recommendation
		2. Trustee alleges the plan is not feasible as Debtors have never been current in the come due.	e 12 months that plan payments have		
		3. Plan does not fully provide for IRS claim #13 filed 09/15/23.			
		4. Plan does not fully provide for Priority IRS claim #26 filed 09/15/23.			
		Plan payments: 1 (Oct 2022) - 4 (Jan 2023) \$4,450.00. 5 (Feb 2023) - 11 (Aug 2023) \$4,700.00. 12 (Sep 2023) - 60 (Sep 2027) \$5,600.00.			
		Trustee's Motion to Dismiss filed 07/07/23 at #78. No response filed by Debtor.			
RAUB	23-20088	Confirmation		\$726.49 or	Trustee does not
<i>04/04/23</i> 06/13/23	JUAN R C	ALZADA Dismissal		0.37 mth 10/10/23 \$1,950.00	recommend confirmation and recommends dismissal.
6/60	ВМІ-			Wage Order	uisiiiissai.
Bridget1		1. Plan #32 filed 07/18/23 fails to provide sufficient funds for payment in full of all sec	cured and priority claims.		
		2. Plan fails to fully provide for claim #1 of Vanderbilt Mortgage & Finance.			
		3. Plan fails to provide for the Notice of Mortgage Payment Change #14 filed 04/26/2	3.		
		4. Debtor is not contributing all disposable income as the direct monthly payment 2025 without a corresponding step up in payments.	of \$300.00 will terminate in February		
		5. The Statement of Financial Affairs #16 filed 05/05/23 is incomplete as it does not on line 53 of Schedule B.	disclose the pending lawsuit reflected		
		6. Debtor has failed to file an amended wage order for the increased plan payments.			
		Payments: 1 (May 2023)- 3 (Jul 2023) \$1,138.33.			140/44/00 000

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Yvonne V. Valdez, Trustee

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				01/17/2024
Attorney Pet Filed Bar Date Month/Term	Case # Debtor(s) AMI/BMI- ESF/PPR	Matters Notes	Arrears Last Rcpt Plan Pmt Pmt Method	Trustee Recommendation
		4 (Aug 2023)- 60 (Apr 2028) \$1,950.00.		
		Trustee's Motion to Dismiss #29 filed 06/05/23. Debtor's Response to Trustee's Motion to Dismiss #33 filed 07/18/23.		
RAUB	23-20120	Confirmation	Current	Trustee does not
	STEVE T	LYONS Dismissal	10/04/23	recommend confirmation and
05/02/23 07/11/23 5/60	TAMMY L	LYONS	\$1,600.00 <i>ePay</i>	recommends dismissal.
	BMI-			
Krystle		1. Plan #29 filed 08/14/23 does not provide for Vanderbilt Mortgage's Notice of Mortgage Payment Change #20 filed 05/18/23.		
		2. Plan provides \$10,478.22 cure claim when Vanderbilt Mortgage & Finance amended claim #7 filed 09/13/23 shows the mortgage is no longer in default.		
		Plan Payments: 1 (Jun 2023) - 60 (May 2028) \$1,600.00.		
		Trustee's Amended Motion to Dismiss #45 filed 10/02/23. No Response filed by Debtor.		
RAUB	23-20173	Confirmation	Current	Trustee does not
	PENNY S	HUBER Dismissal	10/02/22	recommend confirmation and
06/27/23 09/05/23 4/36		Obj Conf Carrington Mortgage Serv	10/02/23 \$350.00 ePay	recommends dismissal.
Leanne1	BMI-			
LCAIIIICI		Plan #29 filed 10/04/23 cannot be recommended because:		
		1. Plan Summary does not match the Plan.		
		2. Plan provides for Carrington Mortgage Services, Nueces County and Ford Motor Credit Company claims under		

Yvonne V. Valdez, Trustee

October 18, 2023 9:00 am

Next 3 Panels: 11/08/2023 12/13/2023 01/17/2024

	Case #		Arrears	
Attorney	Debtor(s)	Matters	Last Rcpt	
Pet Filed	AMI/BMI-	Notes	Plan Pmt	Trustee
Bar Date	ESF/PPR		Pmt Method	Recommendation
Month/Term				

paragraph 8E without evidence that strip lien notices have been filed. Creditors have not been given proper notice of this change.

Plan payments:

1 (Jul 2023) - 36 (Jun 2026) \$350.00.

Trustee's Motion to Dismiss filed 08/11/23 at #23.

Debtor's Response to Trustee's Motion to Dismiss 10/05/23 at #30.

Objection to Confirmation filed 07/18/23 by Carrington Mortgage Services LLC at #18.

RAUB	23-20197 JERRY KNANDEL	Confirmation	Current	Trustee does not recommend
07/15/23 09/23/23 3/60	EVANGELINA KNANDEL	Dismissal	<i>09/25/23</i> \$1,960.00	
	BMI-ESF		ePay	dismissal.

Leanne1

- 1. Plan #2 filed on 07/15/23 fails to fully provide for NewRez LLC claim #26 filed 09/20/23.
- 2. Plan fails to provide sufficient funds for payment in full of all secured and priority claims.
- 3. Plan fails to fully provide for Rally Credit Union claim #3 filed 07/17/23.
- 4. Plan fails to fully provide for Rally Credit Union claim #4 filed 07/17/23.
- 5. Trustee alleges Schedule I is inaccurate as it has not been updated to provide for Debtor's current employer.
- 6. Debtors failed to provide bank statements for July IBC account and June and July for the Convince Bank account.
- 7. Debtor failed to provide recent a social security statement.

Plan Payments:

1 (Aug 2023)- 60 (Jul 2028) \$1,960.00.

Trustee's Motion to Dismiss #37 filed 9/13/23. No Response filed by Debtor.

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Next 3 Panels: 11/08/2023 12/13/2023 01/17/2024

Attorney Pet Filed Bar Date Month/Term	Case # Debtor(s) <i>AMI/BMI-</i> ESF/PPR	Matters Notes	Arrears Last Rcpt Plan Pmt Pmt Method	Trustee Recommendation
RAUB	23-20200	Confirmation	Current	Trustee does not
	BELINDA (G GARCIA Dismissal	10/10/23	recommend confirmation and
07/19/23 09/27/23 3/60		Obj Conf Ovation Services LLC	\$3,250.00 <i>Wage</i>	recommends dismissal.
	BMI-BOTH		Order	
Krystle		1. Plan Summary $#39$ does not match Plan $#39$ filed $10/4/23$. Creditors are listed in the Plan Summary that do not appear in the Plan.		
		2. Plan fails to fully provide for Jim Wells County tax claim #3 filed 08/17/23.		
		3. Plan fails to fully provide for Ovation Services LLC claim #5 filed 09/27/23.		
		4. Debtor failed to provide proof to substantiate the amounts to be paid to Guadalupe Garcia and Ovation Services through the Plan. Creditors have not filed a claim and Trustee must disburse according to plan.		
		Plan Payments: 1 (Aug 2023) - 3 (Oct 2023) \$3,250.00 4 (Nov 2023) - 60 (Jul 2028) \$3,750.00		
		Trustee's Motion to Dismiss #31 filed 9/13/23. Debtors Response #41 filed 10/5/23.		
		Objection to Confirmation filed 10/09/23 by Ovation Services LLC at #50.		

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Attorney Pet Filed Bar Date Month/Term	Case # Debtor(s) AMI/BMI- ESF/PPR	Matters Notes	Arrears Last Rcpt Plan Pmt Trustee Pmt Method Recommendation
RAUB	23-20216	Confirmation	\$2,647.69 or Trustee does not
07/24/02	VICTOR P LARA III	Obj Conf Shellpoint Mortgage Serv	0.61 mth recommend confirmation.
<i>07/31/23</i> 10/09/23		Obj Conf Capital One Auto Finance	\$4,360.00
3/0	AMI-		Wage Order

- 1. Plan #24 filed 08/25/23 fails to provide a 100% dividend to the general unsecured creditors as required by Debtor's Official Form 122-C #22 filed on 08/25/23.
- 2. Plan #24 fails to fully provide for NewRez LLC DBA Shellpoint Mortgage Servicing claim #5 filed 09/27/23.
- 3. Plan fails to fully provide for the Internal Revenue Service claim #4 filed 09/25/23. Further, the proof of claim reflects that the 2022 return has not been filed.
- 3. Debtor has failed to provide a copy of the 2022 tax return and a complete copy of the 2021 tax return.
- 4. Plan fails to fully provide for the Jefferson Capital Systems LLC claim #7 filed 10/01/23.
- 5. Trustee alleges that Debtor's Official Form 122-C #22 is inaccurate as Debtor is taking an allowance for the separated spouse's vehicle but not disclosing the contribution from the separated spouse.
- 6. Trustee alleges that the plan fails to provide all of Debtor's disposable income into the plan.
- 7. Debtor has failed to provide the Declaration of Electronic Filing.
- 8. Debtor has failed to provide bank statements for account ending in 7568 for 07/03/23 through filing date.
- 9. Debtor has failed to provide bank statements for account ending in 3666 for 04/31/23 through filing date.
- 10. Debtor has failed to provide affidavits regarding the contributions from the mother and separated spouse.
- 11. Trustee alleges Schedule F is inaccurate as it reflects language that indicates auto loans for Gulf Coast Federal Credit Union and Rally Credit Union but does not disclose the vehicle information.

Plan Payments:

Bridget1

- 1 (Aug 2023)- 1 (Aug 2023) \$3,900.00.
- 2 (Sep 2023)- 60 (Jul 2028) \$4,360.00.

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	Case #		Arrears	
Attorney	Debtor(s)	Matters	Last Rcpt	
Pet Filed	AMI/BMI-	Notes	Plan Pmt	Trustee
Bar Date	ESF/PPR		Pmt Method	Recommendation
Month/Term				

Trustee's Amended Motion to Dismiss #35 filed 10/06/23. Hearing is set for 11/08/23. No response filed by Debtor.

Yvonne V. Valdez, Trustee October 18, 2023 10:00 am

Attorney Pet Filed Bar Date Month/Term	Case # Debtor(s) AMI/BMI- ESF/PPR	Matters Notes	Arrears Last Rcpt Plan Pmt Pmt Method	Trustee Recommendation
GONZALEZ (JOEL) 10/22/19 12/31/19 48/60		Dismissal ARISMENDEZ JR I ARISMENDEZ	\$8,374.22 or 3.77 mth 06/16/23 \$2,222.24 Wage Order	Trustee recommends dismissal.
Tracey GONZALEZ	19-20536	Post-Conf. Trustee's Motion to Dismiss filed 03/09/22 at #61 for non-payment. Response to Trustee's Motion to Dismiss was filed 10/04/23 at #78. There are a few months where no payment was made at all and several months where only a partial payment was made. Modification	\$818.32 or	Trustee
(JOEL) 11/01/19 01/10/20 47/53	IRIS I GAF	RCIA	0.61 mth 10/03/23 \$1,350.00 Wage Order	recommends approval of Mod #49 and requests M4 Order.
Tracey		Modification #49 filed 08/31/23 works at 100% to general unsecured creditors per liquidation test. Trustee requests M4 Order due to non-exempt property. Mod was filed to extend the plan term from 49 to 53 months. Mod forgives: \$0.00 Plan payments: 46 (Sep 2023) - 53 (Apr 2024) \$1,350.00		

Yvonne V. Valdez, Trustee October 18, 2023 10:00 am

Next 3 Panels: 11/08/2023 12/13/2023 01/17/2024

Attorney Pet Filed Bar Date Month/Term	Case # Debtor(s) AMI/BMI- ESF/PPR	Matters Notes	Arrears <i>Last Rcpt</i> Plan Pmt <i>Pmt Method</i>	Trustee Recommendation
GONZALEZ	19-20552	Dismissal	\$1,499.99 or	Trustee does not
(JOEL)	ABRAHAM L MARTINEZ	Madification	0.83 mth	recommend
11/06/19		Modification	10/05/23	approval and
01/15/20	ANA H MARTINEZ		\$1,800.00	recommends
47/60	BMI-BOTH		Wage Order	dismissal.
	5 50		Order	

Modification #52 filed 8/28/23 to bring plan payments current and cure the plan deficiency. Mod cannot be recommended because:

- 1. Mod fails to provide treatment for the Notice of Supplemental Attorney's Fees filed at ECF #44 for \$300.00.
- 2. Mod fails to provide treatment for the Notice of Post-Petition Fees, Expenses and Charges filed at ECF #45 for \$1,783.62.
- 3. The Mod provides for a Post-Petition Reserve for Ad Valorem Taxes of \$269.87 per month, but Schedule J indicates that the Debtor is providing \$192.34 for 2023 and future taxes in their budget.
- 4. The plan proposes to pay pro rata creditors without a start or end date.

Mod forgives: \$2,731.04.

Plan Payments:

Tracey

46 (Sep 2023) - 60 (Nov 2024): \$1,800.00

Post-Confirmation Trustee's Motion to Dismiss #49 filed 07/28/23. The confirmed plan no longer provides for the claims of the secured and priority creditors in full within the terms of the plan. Specifically, the plan is now deficient due to supplemental fees requests, increased administrative expenses, a post-confirmation claim filed by Cenlar and additional interest due to Debtor's pay history.

Response to Trustee's Motion to Dismiss was filed 08/28/23 at #55.

Modified Plan #61 filed 10/10/23 has not been reviewed, but will be reviewed prior to the hearing.

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Yvonne V. Valdez, Trustee October 18, 2023 10:00 am

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Case # Arrears Attorney Debtor(s) Matters Last Rcpt Pet Filed AMI/BMI-Notes Plan Pmt Trustee Bar Date ESF/PPR Pmt Method Recommendation Month/Term \$1.650.00 or **GONZALEZ** 19-20610 Modification Trustee 0.65 mth (JOEL) recommends **MARTIN A ARRIOLA** 10/04/23 approval of 12/12/19 Modified Plan #62 \$2.525.00 **BRITTNEY M ARRIOLA** 02/20/20 filed 9/13/23. ePay 46/60 BMI-Tracey Modified Plan #62 that was filed 9/13/23 to cure plan deficiencies works at 23% to general unsecured creditors. Mod forgives: \$741.04 Plan Payments: 45 (Sep 2023) - 60 (Dec 2024): \$2,525.00 GONZALEZ 20-20082 Modification Current Trustee (JOEL) recommends **ROGELIO RODRIGUEZ** approval of Mod 10/10/23 02/14/20 #67 filed 09/15/23. \$210.00 **VANESSA L RODRIGUEZ** 04/24/20 Wage 44/60 BMI-Order Tracey Modification #67 filed 09/15/23 works at 16.93% to the general unsecured creditors. Mod filed to cure delinquency and decrease the plan payments. Mod Forgives: 5,894.22. Plan Payments:

42 (Aug 2023) - 60 (Feb 2025) \$210.00.

#672

Response to Trustee's Motion to Dismiss filed 07/14/23 at #54.

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Post Conf. Trustee's Motion to Dismiss filed 06/19/23 at #51 for non-payment. The motion was withdrawn on 10/10/23 at

Yvonne V. Valdez, Trustee October 18, 2023 10:00 am

Attorney Pet Filed Bar Date Month/Term	Case # Debtor(s) AMI/BMI- ESF/PPR	Matters Notes	Arrears Last Rcpt Plan Pmt Pmt Method	Trustee Recommendation
GONZALEZ (JOEL) 10/06/20 12/15/20 36/60 Tracey	!		\$2,062.74 or 0.70 mth 10/04/23 \$2,950.00 Wage Order	Trustee recommends approval of Mod #99 filed 9/9/23.
GONZALEZ (JOEL) 01/07/21 03/18/21 33/60 Tracey	ı		\$5,134.25 or 2.22 mth 10/10/23 \$2,309.00 ePay	Trustee recommends dismissal.

Yvonne V. Valdez, Trustee

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	Debtor is not making the	e correct plan payment. Payments are \$ 475.00. Debtor continues to submit \$ 455.00 Modification	\$519.21 or	
Tracey	Post-Conf. Trustee's Mo No Response filed by De	otion to Dismiss was filed 09/12/23 at #40 for non-payment.		
01/08/21 03/19/21 33/60	BMI-		\$475.00 ePay	
(JOEL)	ALBERTO BALBOA		2.25 mth 09/12/23	recommends dismissal.
 GONZALEZ	21-21010	Dismissal	\$1,070.00 or	Trustee
Bar Date Month/Term	ESF/PPR	110100	Pmt Method	Recommendation
Attorney Pet Filed	Case # Debtor(s) <i>AMI/BMI-</i>	Matters Notes	Arrears <i>Last Rcpt</i> Plan Pmt	Trustee

GONZALEZ	21-21028	Modification	\$519.21 or	Trustee does not
(JOEL)	HOMER SIERRA SR		0.27 mth	recommend
04/00/04	TOMER GIERROROR		09/29/23	approval.
<i>01/28/21</i> 04/08/21			\$1,950.00	
33/60			Wage	
00/00	BMI-		Order	

Tracey

Modification #42 filed 07/06/23 to cure post-petition payment default on Debtor's mortgage cannot be recommended because:

- 1. Debtor failed to provide documentation of the post-petition mortgage arrearage. Debtor fell behind on his direct mortgage payments.
- 2. Debtor failed to provide proof of current income and a copy of the 2022 tax return for non-filing spouse.
- 3. Debtor failed to provide documentation supporting the increased plan payment in June 2024.
- 4. Mod failed to provide for Notice of Post Petition Mortgage fees #48 filed 09/01/23.

Forgive Amount: \$184.18

Plan payments:

30 (Jul 2023) - 40 (May 2024) \$1,950.00. 41 (Jun 2024) - 60 (Jan 2026) \$2,700.00.

Yvonne V. Valdez, Trustee

October 18, 2023 10:00 am

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Attorney Pet Filed Bar Date Month/Term	Case # Debtor(s) AMI/BMI- ESF/PPR	Matters Notes	Arrears Last Rcpt Plan Pmt Pmt Method	Trustee Recommendation
		Modified Plan #49 filed 10/10/23 has not been reviewed, but will be reviewed prior to the hearing.		
GONZALEZ (JOEL) 08/02/21 10/11/21 26/40 Tracey	21-21191 GLORIA J <i>BMI</i> -	VINYARD Post-Conf. Trustee's Motion to Dismiss was filed 09/12/23 at #57 for non-payment. No Response filed by Debtor. There are a few months where no payment has been made.	\$1,200.00 or 3.43 mth 07/20/23 \$350.00 ePay	Trustee recommends dismissal.
GONZALEZ (JOEL) 08/16/21 10/25/21 26/60 Tracey		Dismissal Modification Modification Modification Modification #139 filed 10/10/23 to cure delinquency works at 11.41% to the general unsecured creditors, but cannot be recommended until payments are brought current. Mod forgives: \$3,800.00. Plan payments: 23 (Jul 2023) - 60 (Aug 2026) \$1,950.00. Post-Conf. Trustee's Motion to Dismiss filed 06/19/23 at #114 for non-payment. Response to Trustee's Motion to Dismiss was filed 07/14/23 at #115.	\$2,000.00 or 1.03 mth 09/21/23 \$1,950.00 ePay	Trustee does not recommend approval and recommends dismissal.

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Attorney Pet Filed Bar Date Month/Term	Case # Debtor(s) AMI/BMI- ESF/PPR	1,1	Arrears Last Rcpt Plan Pmt Pmt Method	Trustee Recommendation
GONZALEZ (JOEL) 09/17/21	21-21234 FELIPE A	Dismissal HERNANDEZ JR	\$2,886.90 or 1.16 mth 10/03/23	Trustee recommends dismissal.
11/26/21 25/60	NINFA A F	PENA	\$2,492.25 Wage Order	
Tracey		Post-Conf. Trustee's Motion to Dismiss was filed 09/19/23 at #87 for non-payment. Joint Debtor's wage order stopped paying. On 08/03/23, Trustee requested that Debtors amend Schedules I/J and wage order, but Debtors have failed to comply. No response filed by Debtor.		
GONZALEZ (JOEL)	21-21318 JUDITH J	Modification HALES	Current 10/05/23	Trustee does not recommend approval.
12/29/21 03/09/22 22/36	BMI-PPR		\$510.00 ePay	
Tracey		Modification #57 filed 09/16/23 to adjust the treatment for the 2022 property taxes. Mod works at 62.41% to unsecured creditors but Trustee cannot recommend because the nonstandard provision allows for the payment of taxes after the completion of the plan. The debts must be paid within 60 months, before the final payment.		
		Mod forgives: \$500.00.		
		Plan payments: 16 (Apr 2023) - 19 (July 2023) \$500.00. 20 (Aug 2023) - 36 (Dec 2024) \$510.00.		
		Modified Plan #62 filed 10/10/23 has not been reviewed, but will be reviewed prior to the hearing.		

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Attorney Pet Filed Bar Date Month/Term	Case # Debtor(s) AMI/BMI- ESF/PPR	Notes	Arrears Last Rcpt Plan Pmt Pmt Method	Trustee Recommendation
GONZALEZ (JOEL) 01/17/22 03/28/22 21/60 Tracey	22-20004 ANDREA BMI-	GOMEZ Post-Conf. Trustee's Motion to Dismiss filed 06/19/23 at #44 for non-payment. Response to Trustee's Motion to Dismiss was filed 07/14/23 at #46. There are a few months where only a partial payment was made and some where no payment was made at all.	\$614.13 or 0.54 mth 09/27/23 \$1,145.00 ePay	Trustee recommends dismissal.
GONZALEZ (JOEL) 04/01/22 06/10/22 18/60		Modification DUENES JR N BENAVIDEZ	\$7,473.07 or 1.82 mth 10/10/23 \$4,100.00 Wage Order	Trustee does not recommend approval.
Tracey		Modification #106 filed 09/20/23 to provide for PHH Mortgage claim to be paid through the Plan. Trustee cannot recommend because: 1. Pursuant to Mrs. Benevidez' pay stub, Debtors obtained additional 401k loans without permission. In addition, Debtors failed to provide the loan documents. 2. Per Mod, Debtors are delinquent \$7,836.53 (1.91 payments). Mod Forgives: \$0.00. Plan Payments: 16 (Aug 2023) - 60 (Apr 2027) \$4,100.00.		

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Attorney	Case # Debtor(s)	Matters	Arrears Last Rcpt	
Pet Filed Bar Date Month/Term	AMI/BÌMÍ- ESF/PPR	Notes	Plan Pmt Pmt Method	Trustee Recommendation
GONZALEZ (JOEL) 06/01/22 08/10/22 16/60 Tracey	22-20137 WILIAM K	Dismissal LOUDERMILK Post-Conf. Trustee's Motion to Dismiss filed 04/14/23 at # 66 for non-payment.	\$11,944.54 or 4.20 mth 08/10/23 \$2,847.27 ePay	Trustee recommends dismissal.
_		Response to Trustee's Motion to Dismiss filed 05/02/23 at #67. There are a few months where no payment was made at all. At the 8/16/23 hearing, the Court ordered that the Debtor was to file a proposed modified plan not later than 09/18/23 and set it for hearing on 10/18/23 at 10:00 AM. No modified plan was filed.	d	
GONZALEZ				
(JOEL) 07/19/22	22-20167 RENE O G	ONZALES Dismissal	\$1,754.68 or 3.80 mth 09/20/23	Trustee recommends dismissal.
(JOEL)			3.80 mth	recommends

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Attorney Pet Filed Bar Date Month/Term	Case # Debtor(s) AMI/BMI- ESF/PPR		Arrears Last Rcpt Plan Pmt Pmt Method	Trustee Recommendation
GONZALEZ (JOEL) 09/01/22 11/10/22 13/40		Dismissal i QUIJANO Modification A M MARTINEZ	\$582.50 or 0.34 mth 10/06/23 \$1,700.00 Wage Order	Trustee does not recommend approval and recommends dismissal.
Tracey		Modification #68 filed 09/19/23 to cure delinquency and extend the plan terms from 40 to 58 months cannot be recommended because: 1. Mod fails to provide separate claims of the prepetition and post petition arrearages for 21st Mortgage Corp. The modified Plan proposes the cure claim of the prepetition and post petition to be paid as one claim with set payments. 2. Mod fails to provide separate claims of the prepetition and post petition arrearages for Granado Estates, LP. The modified Plan proposes the cure claim of the prepetition and post petition to be paid as one claim with set payments. In addition, the Mod fails to specify an interest rate for Granado Estates, LP cure claim when the confirmed Plan proposed an interest rate of 5.5%. 3. Debtors failed to provide verification of all income. 4. Debtors failed to provide supporting documentation of Aaron's direct payments for the furniture and appliances. Mod forgives: \$3,746.84. Plan Payments: 11 (Aug 2023) -58 (Jul 2027) \$1,700.00. Post-Conf. Trustee's Motion to Dismiss filed 06/19/23 at #51 for non-payment. Response filed 07/14/23 at #52.		

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Yvonne V. Valdez, Trustee

October 18, 2023 10:00 am

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\$690.00

ePav

dismissal.

Attorney Pet Filed Bar Date Month/Term	Case # Debtor(s) AMI/BMI- ESF/PPR	Matters Notes	Arrears <i>Last Rcpt</i> Plan Pmt <i>Pmt Method</i>	Trustee Recommendation
GONZALEZ (JOEL) 09/20/22 11/29/22 13/60 Tracey	22-20228 HECTOR R GOMEZ BMI- Post-Conf. Trustee's Motion No Response filed by Debto There are a few months who		\$1,697.83 or 2.06 mth <i>09/29/23</i> \$825.00 <i>ePay</i>	Trustee recommends dismissal.
GONZALEZ (JOEL)	22-20248 HEIDE T JONES	Dismissal Modification	Current 09/12/23 \$690.00	Trustee does not recommend approval and recommends

10/14/22 12/23/22 12/56

BMI-

Tracey

The Trustee has been informed that Ms. Jones has passed away and her family does not intend to continue her case.

Amended Modification #59 filed 9/01/23 to cure delinquency caused by health issues and to surrender a vehicle to Toyota Motor Credit cannot be recommended because:

- 1. Toyota Motor Credit was granted a monthly adequate protection amount of \$393.59 per Order #8 entered 10/17/2022. Debtor has not satisfied Toyota Motor Credit's administrative claim and proposes to pay Debtor's attorney fees ahead of the adequate protection due to Creditor prior to the surrender of the vehicle. The Plan fails to provide for Toyota's cumulative A/P claim of \$2,755.13.
- 2. Mod includes a post-confirmation claim of \$782 to the Small Business Administration, but no supplemental claims have been filed and plan fails to specify what this claim is for.

Mod forgives: \$4,300.00.

Payments:

8 (Jun 2023) - 49 (Nov 2026) \$690.00.

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Attorney Pet Filed Bar Date Month/Term	Case # Debtor(s) AMI/BMI- ESF/PPR	Matters Notes	Arrears Last Rcpt Plan Pmt Pmt Method	Trustee Recommendation
_		Post-Conf. Trustee's Motion to Dismiss filed 04/14/23 at # 66 for non-payment. Response to Trustee's Motion to Dismiss filed 05/02/23 at #32. There are several months where no payment was made at all.		
GONZALEZ	22-20262	Dismissal	\$2,050.00 or	Trustee does not
(JOEL)	RITA C GO	DMEZ Modification	2.00 mth 08/02/23	recommend approval and
10/28/22 01/06/23 12/57	ВМІ-		\$1,025.00 <i>ePay</i>	recommends dismissal.
Tracey		Modification #63 filed 08/31/23 to cure delinquency cannot be recommended because:		
		1. Debtor is delinquent 2 payments for a total of \$2,050.00 through September. The last payment posted on 08/02/23.		
		2. Trustee alleges Schedule I is inaccurate as it fails to correspond with the verification of assistance from children.		
		Mod forgives: \$2,975.00.		
		Plan payments: 9 (Jul 2023) - 60 (Oct 2027) \$1,025.00		
		Post-Conf. Trustee's Motion to Dismiss filed 06/19/23 at #44 for non-payment. No response filed by Debtor. There are several months where no payment was made at all.		

Yvonne V. Valdez, Trustee

October 18, 2023 10:00 am

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Attorney Pet Filed Bar Date Month/Term	Case # Debtor(s) AMI/BMI- ESF/PPR	Matters Notes	Arrears <i>Last Rcpt</i> Plan Pmt <i>Pmt Method</i>	Trustee Recommendation	
GONZALEZ (JOEL)	22-20276 ARMINDA G GONZALEZ	Dismissal	\$2,275.03 or 1.32 mth	Trustee recommends dismissal.	
11/16/22			<i>10/10/23</i> \$1,725.00	uisiilissai.	
01/25/23 11/60	BMI-		ePay		
Tracey	Post-Conf. Trustee's Motion to Dismiss was filed 08/16/23 at #43 for non-payment. Response filed 09/16/23 at #44. There are several months where only a partial payment was made.				
GONZALEZ (JOEL)	22-20289 ANITA S AGUILAR	Modification	\$1,509.50 or 0.62 mth	Trustee does not recommend	

12/02/22 02/10/23

10/04/23 \$2.448.00

Wage

Order

approval.

10/60

Tracey

BMI-

Modification #43 was filed 8/29/23 to provide for the mortgage claim that was filed post-confirmation. This Mod cannot be recommended because:

- 1. The Plan Summary fails to correctly specify the pre-modification distributions to secured creditors.
- 2. Plan Summary fails to correctly specify the amount of general unsecured claims filed.
- 3. Plan Summary has decreased the amount of non-exempt property to \$2,890.05 while the confirmed plan disclosed an amount of \$3,326.00, without any explanation as to the decrease.

Mod forgives: \$0.00

Plan Payments:

9 (Sep 2023) - 60 (Dec 2027): \$2,448.00

Modified Plan #50 was filed 10/10/23, but has not been reviewed by the Trustee. This amendment will be reviewed prior to the hearing.

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Yvonne V. Valdez, Trustee

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Attorney Pet Filed Bar Date Month/Term	Case # Debtor(s) AMI/BMI- ESF/PPR	Matters Notes	Arrears Last Rcpt Plan Pmt Pmt Method	Trustee Recommendation	
GONZALEZ (JOEL)	23-20103	Dismissal	Current	Trustee does not recommend	
04/18/23 06/27/23 6/59	BRENT A L	ARA Modification	10/06/23 \$550.00 Wage Order	approval and recommends dismissal.	
Tracey		Modification #27 filed 09/11/23 to cure deficiency cannot be recommended because: 1. Mod under Paragraph #4 and Summary fail to reflect the correct Pre-Modification payments made to Trustee. 2. Debtor failed to provide Trustee with the updated Domestic Support Obligation documentation to comply with 1302(d) (1). Mod forgives: \$0.00. Mod payments: 5 (Sep 2023) - 59 (Mar 2028) \$550.00 Post-Confirmation Trustee's Motion to Dismiss #23 was filed 8/18/23 because the confirmed plan no longer provides for 100% distributions to unsecured creditors within the terms of the plan. Response to Trustee's Motion to Dismiss was filed 08/30/23 at #24.			
GONZALEZ (JOEL) 04/25/23 07/04/23 6/36 Tracey	23-20107 RICARDO V	Dismissal VASQUEZ	\$3,164.61 or 3.38 mth 07/12/23 \$935.00 ePay	Trustee recommends dismissal.	
11400 y		Post Conf. Trustag's Motion to Dismiss was filed 00/12/23 at #26 for non navment			

Post-Conf. Trustee's Motion to Dismiss was filed 09/12/23 at #26 for non-payment.

There are a few months where no payments have been made.

No Response filed by Debtor.

Yvonne V. Valdez, Trustee

October 18, 2023 10:00 am

Next 3 Panels: 11/08/2023 12/13/2023 01/17/2024

ePav

dismissal.

Attorney Pet Filed Bar Date Month/Term	Case # Debtor(s) <i>AMI/BMI-</i> <i>ESF/PPR</i>	Matters Notes	Arrears Last Rcpt Plan Pmt Pmt Method	Trustee Recommendation
GONZALEZ (JOEL) 05/01/23 07/10/23 6/39	23-20117 ALEJANDRO HERRERA KARYME M SANTOS AMI-	Confirmation	Current 10/03/23 \$4,900.00 Wage Order	Recommend confirmation of Plan #48 filed 09/28/23 with C4 Order.
Leanne1				
GONZALEZ (JOEL) 06/05/23	23-20148 DANIEL SANCHEZ	Confirmation Dismissal	\$6,980.00 or 2.00 mth 09/05/23 \$3,490.00	Trustee does not recommend confirmation and recommends

06/05/23 08/14/23 4/60

BMI-PPR

Bridget1

- 1. Plan #49 filed 09/26/23 fails to treat the Internal Revenue Service and State Comptroller of Public Accounts as priority claims.
- 2. Plan Summary #49 and Schedule J #48 do not match. The projected income, expenses and disposable income amounts do not match. Specifically, the monthly ad valorem tax reserve for 549 E. Orange reflects \$196.66, but Summary calculations reflect \$349.51.
- 3. Trustee alleges Schedule B is incomplete as it does not provide for all of Debtor's inventory and business equipment pursuant Debtor's 341 testimony and the Sworn Testimony.
- 4. Debtor is delinquent 2 payments through October totaling \$6,980.00.

Plan payments:

- 1 (Jul 2023)- 2 (Aug 2023) \$2,975.00.
- 3 (Sep 2023)- 60 (Jun 2028) \$3,490.00.

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Next 3 Panels: 11/08/2023 12/13/2023 01/17/2024

Attorney Pet Filed Bar Date Month/Term	Case # Debtor(s) AMI/BMI- ESF/PPR	Matters Notes		Arrears Last Rcpt Plan Pmt Pmt Method	Trustee Recommendation
		Trustee's Motion to Dismiss #33 filed 07/20/23. No response filed by Debtor.			
GONZALEZ (JOEL) 06/14/23	23-20158 MANUEL (DISMISSAI		Current 09/26/23	Trustee does not recommend confirmation and recommends
08/23/23 4/46 Bridget1	MARIA D (RCIA		\$1,600.00 <i>ePay</i>	dismissal.
blidgett		1. Plan #2 filed 06/14/23 fails to provide for payment in full of all secured and	priority claims.		
		2. Plan fails to fully provide for Capital One Auto Finance claim #18 filed 07/0)4/23.		
		3. Plan fails to fully provide for M&T Bank claim #19 filed 07/07/23.			
		4. Debtor has failed to file a proposed EFT Order with the Court.			
		5. Plan Summary #2 and Schedule J #40 do not match. The projected amounts do not match.	income, expenses and disposable income		
		Plan Payments: 1 (Jul- 2023) 46 (Apr- 2027) \$1,600.00.			
		Trustee's Amended Motion to Dismiss #38 was filed 09/12/23. Debtor's Response #35 filed 08/24/23.			
		Debtor's Motion to Allow Case to Proceed for Deceased Joint Debtor #39 file	d 09/20/23.		

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Amended Plan #46 was filed 10/10/23, but has not been reviewed. This Plan will be reviewed prior to the hearing.

Yvonne V. Valdez, Trustee

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Attorney Pet Filed Bar Date Month/Term	Case # Debtor(s) AMI/BMI- ESF/PPR	Matters Notes	Arrears Last Rcpt Plan Pmt Pmt Method	Trustee Recommendation
GONZALEZ (JOEL) 06/29/23 09/07/23 3/56	23-20179 APRIL L A	Confirmation NCIRA Dismissal	no pymts received 01/01/00 \$2,150.00	Trustee does not recommend confirmation and recommends dismissal.
Leanne1		 Plan #20 filed 07/14/23 does not fully provide for 21st Mortgage Corporation claim #4 filed 08/01/23. Based on JD Power value \$4,337.50 as required by Order #10, the Plan does not provide sufficient adequate protection of \$54.22 to Integrity Texas Funding. Plan does not provide for Office of the Attorney General claim #6 filed 08/17/23. Plan does not provide Internal Revenue Service claim #5 filed 08/17/23. Trustee has not received any payments. Debtor is delinquent through September totaling \$6,450.00, with next payment due on 10/28/23. Plan payments: (Jul 2023) - 56 (Feb 2028) \$2,150.00. Trustee's Amended Motion to Dismiss filed 09/05/23 at #29. Debtor's Response to Trustee's Motion to Dismiss filed 08/24/23 at #28. 		
GONZALEZ (JOEL)	23-20182 DENNIS E	Confirmation EDWARDS Dismissal	\$1,229.76 or 0.41 mth	Trustee does not recommend

Bridget1

06/30/23

09/08/23

4/60

MARIE C LABACLADO

BMI-

- 1. Plan #52 filed 10/04/23 fails to treat the Internal Revenue Service and Attorney General of Texas claims as priority.
- 2. Internal Revenue Service claim #11 filed 09/07/23 reflects that the 2021 tax return has not been filed. Trustee has a copy of the 2021 Wage and Income Transcript for Mr. Edwards and a signed and dated 06/28/23 copy of Mrs. Edward's 2021 tax return.

Dismissal

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confirmation and

recommends

dismissal.

10/10/23

\$2,965.00

Wage

Order

Yvonne V. Valdez, Trustee

October 18, 2023 10:00 am

Next 3 Panels: 11/08/2023 12/13/2023 01/17/2024

					01/17/2024
Attorney Pet Filed Bar Date Month/Term	Case # Debtor(s) <i>AMI/BMI-</i> <i>ESF/PPR</i>		Matters Notes	Arrears Last Rcpt Plan Pmt Pmt Method	Trustee Recommendation
		Plan Payments: 1 (Jul 2023)- 3 (Sep 2023) 4 (Oct 2023)- 60 (Jun 2020) Trustee's Motion to Dismis Response #34 filed 08/24/	8) \$2,965.00. ss #33 filed 08/18/23.		
GONZALEZ (JOEL)	23-20211 DANIEL R	GARCIA	Confirmation	\$920.00 or 1.05 mth	Trustee recommends
07/28/23 10/06/23	LINDA V C	LINDA V GARCIA		10/03/23 \$875.00 ePay	confirmation of Plan #28 filed 9/30/23.
3/59	BMI-PPR			ePay	
Krystle		Plan #28 filed 09/30/23 wo	orks, paying 9.60% to general unsecured creditors.		
		Plan Payments: 1 (Aug 20	023) - 59 (Jun 2028) \$875.00.		
			n to Dismiss #31 filed 10/02/23 was withdrawn 10/11/23 at #32. 9/30/23 at #30 to Motion to Dismiss #27 filed 09/15/23.		
GONZALEZ	23-20212		Confirmation	\$3,075.00 or	Trustee does not
JOEL)	DELIA L N	IARTINEZ	Obj Conf United Built Homes LLC	1.31 mth 09/12/23	recommend confirmation.
07/31/23 10/09/23 3/60	DA #			\$2,340.00 <i>ePay</i>	commutation.
Bridget1	BMI-	Plan #27 filed 10/06/23 w	orks paying 37% dividend to the general unsecured but cannot be recommended because:		
			ale B is inaccurate as Debtor has failed to disclose the Cash App account.		
		i. Trustee alleges Scriedu	The D is infacturate as Debitor has failed to disclose the Cash App account.		

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3. Trustee alleges the Statement of Financial Affairs is inaccurate as it fails to disclose the closed bank account ending in

2. Debtor has failed to provide statements for the Cash App account for 04/31/23 through 07/31/23.

#672

Yvonne V. Valdez, Trustee

October 18, 2023 10:00 am

Next 3 Panels: 11/08/2023 12/13/2023 01/17/2024

	Case #		Arrears	
Attorney	Debtor(s)	Matters	Last Rcpt	
Pet Filed	AMI/BMI-	Notes	Plan Pmt	Trustee
Bar Date	ESF/PPR		Pmt Method	Recommendation
Month/Term				

0850 pursuant to bank statement activity and 341 testimony.

4. Debtor is delinquent 1.31 payments through September totaling \$3,075.00, with next payment due on 10/28/23.

Plan Payments:

1 (Aug 2023) - 2 (Sep 2023) \$2,175.00.

3 (Oct 2023) - 60 (Jul 2028) \$2,340.00.

Trustee's Motion to Dismiss #25 filed 09/22/23. Hearing set for 11/08/23.

No response filed by Debtor.

Objection to Confirmation filed 08/28/23 by United Built Homes, L.L.C. at #23.

GONZALEZ	23-20213	Confirmation	\$5,825.80 or	Trustee does not
(JOEL)	DOUGLAS R HOLDER JR		1.59 mth	recommend
07/24/22			09/22/23	confirmation.
<i>07/31/23</i> 10/09/23	STEPHANIE M HOLDER		\$3,675.00	
2/60			Wage	
2/00	BMI-PPR		Order	

Krystle

- 1. Debtors did not appear at the 09/19/23 or 10/3/341 Meeting of Creditors; However, the meeting is reset to 10/17/23.
- 2. Plan #13 filed 8/14/23 fails to fully provide for Texas Child Support claim #8 filed 08/24/23.
- 3. Plan fails to fully provide for San Patricio claim #11 filed 09/22/23.
- 4. Trustee alleges Schedule I is inaccurate as it has not been updated to provide Mr. Holder's current employment status. Trustee received employer correspondence noting Mr. Holder's employment was terminated.
- 5. Debtors are delinquent 1.59 payments, for total of \$5,825.80.
- 6. Debtor failed to provide a copy of Mr. Douglas' 2021 tax return.
- 7. Debtor failed to provide copies of bank statements for Rally Credit Union account and Cash App.

Plan Payments: 1 (Aug 2023) - 60 (Jul 2028) \$3,675.00.

Trustee's Motion to Dismiss #36 filed 09/25/23 is set for 11/08/23.

Printed 10/11/23 2:32 pm

Yvonne V. Valdez, Trustee October 18, 2023 10:00 am

Attorney Pet Filed Bar Date Month/Term	Case # Debtor(s) <i>AMI/BMI-</i> <i>ESF/PPR</i>		Arrears Last Rcpt Plan Pmt Pmt Method	Trustee Recommendation
		No Response filed by Debtor.		
GONZALEZ (JOEL) 07/31/23	23-20215 JOEL F LO	Confirmation ONGORIA JR	\$2,914.82 or 1.00 mth 10/10/23	Trustee recommends confirmation of
10/09/23	EVELINA	G LONGORIA	\$2,915.00 <i>ePay</i>	Plan #33 filed 09/29/23.
2/60	AMI-		eray	
Leanne1		Plan #33 filed 09/29/23 works paying 9.44% to general unsecured creditors.		
		Plan payments: 1 (Aug 2023) - 60 (Jul 2028) \$2,915.00		
GONZALEZ (JOEL)	23-20225	Confirmation	Current	Trustee does not recommend
08/04/23	RANDY V	ILLARREAL	10/05/23	confirmation.
10/13/23	NORMA V	'ILLARREAL	\$565.00 <i>Wage</i>	
2/60	AMI-		order	
Leanne1		1. Plan #2 filed 08/04/23 provides for treatment of NCE Credit Union in the amount of \$5,101.00 in Paragraph 11, but NCE Credit Union has only filed an unsecured claim.		
		2. Plan fails to provide for priority IRS claim #17 filed 09/21/23.		
		3. Plan fails to provide for priority US Department of HUD claim #1 filed 08/17/23.		
		4. Trustee alleges Schedule I is inaccurate.		
		Plan payments: 1 (Sep 2023) - 60 (Aug 2028) \$565.00		
		Trustee's Motion to Dismiss filed 09/22/23 at #28 set for 11/08/23. No response filed by Debtor.		

Yvonne V. Valdez, Trustee October 18, 2023 10:00 am

Next 3 Panels: 11/08/2023 12/13/2023 01/17/2024

Attorney Pet Filed Bar Date Month/Term	Case # Debtor(s) AMI/BMI- ESF/PPR	Notes	Arrears Last Rcpt Plan Pmt Pmt Method	Trustee Recommendation
GONZALEZ	23-20226	Confirmation	Current	Trustee does not
(JOEL) 08/04/23	JAVIER L	ASO JR	10/10/23	recommend confirmation.
10/13/23			\$1,075.00	
2/50	ВМІ-		Wage Order	
Bridget1		Plan #20 filed 10/02/23 works paying 2% dividend to the general unsecured creditors but cannot be recommended because:		
		1. Trustee alleges that Debtor has failed to properly disclose all community assets.		
		2. Debtor has failed to provide proof to substantiate the direct monthly payment listed on Schedule J.		
		3. Trustee alleges that Schedule C-1 is inaccurate as it reflects total encumbrances as \$2,749,802.53.		
		Plan Payments: 1 (Sep 2023)- 50 (Oct 2027) \$1,075.00.		
		Trustee's Motion to Dismiss #19 filed 09/22/23. Hearing set for 11/08/23. No response filed by Debtor.		

Number of Cases at This Time: 36

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