# Yvonne V. Valdez, Trustee December 13, 2023 9:00 am

Next 3 Panels: 01/17/2024 02/14/2024 03/20/2024

Case # Arrears Attorney Debtor(s) Matters Last Rcpt Pet Filed Plan Pmt Notes Last Rcpt Amt Trustee Bar Date AMI/BMI-Pmt Method Recommendation ESF/PPR Month/Term **CROMWELL** 18-20308 Dismissal \$810.00 or Trustee 0.00 mth recommends PHYLLIS WEISSMAN 06/12/23 dismissal. 07/18/18 \$810.00 09/26/18 ePay 65/60 \$0.00 BMI-Tracev Post- Confirmation Trustee's Motion to Dismiss filed 10/03/23 at #49 for non-payment. Debtor is currently delinquent in the amount of \$810.00 or 1 month, which was due 07/17/23. Debtor is currently in month 65 of a 60-month Plan. No Response filed by Debtor. Order Vacating Oral Ruling No. 52 signed 11/14/23 directed the Trustee to contact Ms. Weissman directly since Mr. Cromwell is no longer practicing in the Southern District of Texas. Trustee does not have a telephone number or email address for Ms. Weissman, but did mail the Debtor a letter dated 11/15/23. To date, Trustee has not received a response. OLIVA PC (C) 18-20505 **Dismissal** \$3.625.00 or Trustee 2.50 mth recommends **JOEL F FOSS** dismissal. 09/26/23 11/02/18 \$725.00 01/11/19 ePav 61/60 \$1,450.00 BMI-

Tracey

Post-Conf. Trustee's Motion to Dismiss was filed 11/09/23 at #112 for non-payment.

There are several months where only a partial payment was made and some where no payment was made at all.

No response filed by Debtor.

## Yvonne V. Valdez, Trustee

## December 13, 2023 9:00 am

Next 3 Panels: 01/17/2024 02/14/2024 03/20/2024

				00/20/2021
Attorney Pet Filed Bar Date Month/Term	Case # Debtor(s) Plan Pmt AMI/BMI- ESF/PPR	Matters Notes	Arrears Last Rcpt Last Rcpt Amt Pmt Method	Trustee Recommendation
OLIVA PC (C)	19-20604 JOSHUA S	Dismissal S WELBORN	\$5,321.91 or 2.84 mth	Trustee recommends
2/09/19 2/17/20		A WELBORN	10/25/23 \$156.92 Wage	dismissal.
8/60 racey	\$1,875.00 <i>AMI-ESF</i>		Order	
		Post-Conf. Trustee's Motion to Dismiss was filed 11/09/23 at #108 for non-payment.  No Response filed by Debtors.  Debtors filed a Voluntary Motion to Dismiss on 11/15/23 at #109.		
LIVA PC (C) 3/08/23	23-20062 ASHLEY N	Dismissal I MEYER	\$26,820.00 or 4.13 mth 08/28/23 \$4,000.00	Trustee recommends dismissal.
5/17/23 60	\$6,500.00		еРау	
racey	AMI-ESF	Post-Conf. Trustee's Motion to Dismiss was filed 11/09/23 at #48 for non-payment. Response to Trustee's Motion to Dismiss was filed 11/22/23 at #49 stating that Debtor is not opposed to dismissal.		
LIVA PC (C)	23-20242	Confirmation	\$1,847.50 or	Trustee
	ARTHUR I	R GARCIA II	0.45 mth 11/20/23	recommends confirmation of
8/25/23 1/03/23	JOANN R	GARCIA	\$725.00 ePay	Plan #34 filed 10/30/23.
/60 ridget1	\$4,100.00 <i>BMI-ESF</i>		·	
J		Plan #34 filed 10/30/23 works paying 35% dividend to the general unsecured creditors. Trustee receiv		

correspondence from Mario's Business / Tax Service, who serves as Debtors' tax service, indicating that Debtors' paystub

withholdings would be sufficient to cover the majority of their tax liability.

# Yvonne V. Valdez, Trustee

### December 13, 2023 9:00 am

Next 3 Panels: 01/17/2024 02/14/2024 03/20/2024

				03/20/2024
Attorney Pet Filed Bar Date Month/Term	Case # Debtor(s) Plan Pmt AMI/BMI- ESF/PPR	Matters Notes	Arrears Last Rcpt Last Rcpt Amt Pmt Method	Trustee Recommendation
		Payments: 1 (Sep 2023)- 2 (Oct 2023) \$2,450.00. 3 (Nov 2023)- 60 (Aug 2028) \$4,100.00.  Trustee's Motion to Dismiss #32 filed 10/06/23 withdrawn 12/06/23 at #44.		
		Response #37 filed 10/30/23.		
OLIVA PC (C)	23-20274 STEVEN V	Confirmation V CRAWFORD	\$2,676.93 or 0.62 mth	Trustee recommends
09/27/23 12/06/23 3/60	\$4,350.00		12/04/23 \$2,007.69 Wage Order	confirmation of Plan #27 filed 11/17/23.
Bridget1	BMI-ESF	Plan #27 filed 11/17/23 works paying 10% dividend to the general unsecured creditors. Payments: 1 (Oct 2023)- 60 (Sep 2028) \$4,350.00.	Orac.	
		Trustee's Motion to dismiss #26 filed 11/17/23 was withdrawn 12/06/23 at #29. Response #28 filed 11/17/23.		
PAYNE &	23-20272	Confirmation	\$800.00 or 1.00 mth	Trustee does not
ASSOCIATES PLLC 09/26/23	JEAN D M	ORRIS Dismissal	11/07/23	recommend confirmation and recommends
12/05/23 3/60	\$800.00 <i>AMI-</i>		\$800.00 Wage Order	dismissal.
Bridget1	∆ivii-	1. Plan #2 filed 09/26/23 fails to provide a 100% dividend to the general unsecured creditors as required by Debtor's Official Form 122-C #1 filed on 09/26/23.		
		2. Trustee alleges that Plan fails provide all of Debtor's disposable income into the plan. Debtor is taking the expense in her budget for OneMain Financial claim for the 2014 Kia Forte that is also being paid through the plan.		
		3. Plan fails to provide for the Internal Revenue Service claim #3 filed 10/20/23.		

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4. Trustee alleges that the Statement of Financial Affairs #1 filed 09/26/23 is incomplete and inaccurate pursuant to 341

## JUDGE MARVIN ISGUR Yvonne V. Valdez, Trustee

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Next 3 Panels: 01/17/2024 02/14/2024 03/20/2024

Attorney Pet Filed Bar Date Month/Term	Case # Debtor(s) Plan Pmt AMI/BMI- ESF/PPR	Matters Notes	Arrears Last Rcpt Last Rcpt Amt Pmt Method	Trustee Recommendation
		testimony.		
		5. Debtor has failed to provide Trustee with proof of income to substantiate the income amounts listed on Schedule I and Debtor's Official Form 122C.		
		6. Debtor has failed to provide a copy of the lease disclosed on Schedule G #1 filed 09/26/23.		
		7. Debtor has failed to provide bank statements for accounts ending in 080 and 001 for 06/26/23 through 09/26/23.		
		8. Debtor has failed to provide documentation for the retirement account disclosed on Schedule B.		
		9. Debtor has failed to provide a color copy of her driver's license.		
		Payments: 1 (Oct 2023)- 60 (Sep 2028) \$800.00.		
		Trustee's Motion to Dismiss #20 filed 11/09/23. No response filed by Debtor.		

RAUB	19-20212	Dismissal	\$4,024.74 or	Trustee
	GILBERTO MARTINEZ JR		0.85 mth 11/27/23	recommends dismissal.
<i>05/07/19</i> 07/16/19	MONICA Y MARTINEZ		\$2,363.37	uloimodu.
55/60	\$4,726.73		Wage Order	
Tracey	100% distribution attorney's fees no amount of	e's Motion to Dismiss was filed 10/23/23 at #76 because the confirmed plan no longer provides for to unsecured creditors as is required by Official Form 122-C. The plan is deficient due to addition tincluded in the plan, increased administrative expenses, a 3002.1 notice of fees from PennyMac in the used interest for the secured creditors. by Debtor.	al	

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# Yvonne V. Valdez, Trustee

## December 13, 2023 9:00 am

Next 3 Panels: 01/17/2024 02/14/2024 03/20/2024

Attorney Pet Filed Bar Date Month/Term	Case # Debtor(s) Plan Pmt AMI/BMI- ESF/PPR	Matters Notes	Arrears Last Rcpt Last Rcpt Amt Pmt Method	Trustee Recommendation
RAUB	19-20376	Dismissal	\$2,906.00 or	Trustee
<i>08/05/19</i> 10/14/19	JOSE L C	ASTILLO	2.49 mth 11/14/23 \$600.00	recommends dismissal.
52/60	\$1,165.00		ePay	
Tracey	BMI-	Post-Conf. Trustee's Motion to Dismiss was filed 11/09/23 at #92 for non-payment.  No response filed by Debtor.  There are several months where only a partial payment was made and some where no payment was made at all.		
RAUB	20-20113 GRETTA A ZAMORA	Dismissal NGELA	\$8,008.47 or 3.07 mth 11/06/23	Trustee recommends dismissal.
02/29/20 05/09/20			\$1,058.13 Wage	
<i>46/60</i> Tracey	\$2,605.05 BMI-BOTH	H Post-Conf. Trustee's Motion to Dismiss was filed 11/09/23 at #83 for non-payment. No response filed by Debtor.	Order	
		There are several months where only a partial payment was made.		
RAUB	21-21249	Modification	Current	Trustee does not
09/30/21 12/09/21	ELIZABET	TH BUITRON	11/27/23 \$304.62	recommend approval.
27/60	\$430.00		Wage Order	
Tracey	BMI-	Modification #86 filed 11/07/2023 to cure delinquency and add post-petition tax claim cannot be recommended because the Modified Plan proposes to start in month 22, which is July 2023, but the Plan states that it is July 2025.		
		Mod Forgives: \$1,396.00		

## Yvonne V. Valdez, Trustee

#### December 13, 2023 9:00 am

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

Payments:

Tracey

22 ( Jul 2025) - 60 (Sept 2028) \$430.00

	22 (Jul 2023) - 00 (Sept 20	Dismissal  Modification  Dismissal  Modification  Dismissal  Modification  Dismissal  Modification  Trustee does not recommend approval and recommends dismissal.  Wage Order	
RAUB  12/31/21 03/11/22	21-21319 ROLAND A VERA		
	SAVANNAH VERA	Modification	\$1,823.08 recommends
24/60 Tracov	\$4,800.00 <i>AMI-</i>		Wage

Modified Plan #74 filed 11/06/2023 filed to cure post-petition payment default, cannot be recommended because:

- 1. Creditors have not received proper notice. No certificate of service was filed.
- 2. Mod Plan Summary fails to reflect the correct Pre-Modification payments made to Trustee.
- 3. The Mod begins in month 24, which is December 2023 and continues through month 60 in December 2026. The modified plan; however, proposes to make payments to the IRS beginning in month 23 (November 2023) prior to the start of the modification.
- 4. Mod fails to provide for the correct Remaining Claim to Northpointe.
- 5. Mod fails to provide for the correct Remaining Claim to Navy Army Community Credit Union.
- 6. Mod fails to provide for the correct Remaining Claim to Purchasing Power, LLC.
- 7. Debtor failed to provide proof of current income.
- 8. Debtor failed to provide a copy of the 2022 tax return.

Mod Forgives: \$11,098.71

Plan Payments:

24 (Dec 2023) - 60 (Dec 2026) \$4,800.00

Post-Conf. Trustee's Motion to Dismiss was filed 10/03/2023 at #73 for non-payment. Response filed 11/06/2023 at #75.

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## Yvonne V. Valdez, Trustee

### December 13, 2023 9:00 am

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Attorney Pet Filed Bar Date Month/Term	Case # Debtor(s) Plan Pmt AMI/BMI- ESF/PPR	<b>Matters</b> Notes	Arrears Last Rcpt Last Rcpt Amt Pmt Method	Trustee Recommendation
		Employer is not submitting the correct amount as per the Notice of Wage Order Adjustment causing the delinquency.		
RAUB	23-20024 DAVID RI\	Dismissal /ERA JR	\$2,183.06 or 3.31 mth 09/11/23	Trustee recommends dismissal.
01/31/23 04/11/23 10/60	\$660.00		\$304.62 Wage Order	
Tracey	BMI-ESF	Post-Conf. Trustee's Motion to Dismiss was filed 11/09/23 at #67 for non-payment.  No response filed by Debtor.  There are a couple of months where no payment was made at all.		
RAUB	23-20088 JUAN R C	Confirmation	\$2,464.94 or 1.15 mth	Trustee does not recommend
<i>04/04/23</i> 06/13/23	JOAN IC	Obj Conf Vanderbilt Mortgage	11/20/23 \$853.85	confirmation and recommends dismissal.
8/60	\$2,150.00 <i>BMI-</i>	Obj Conf San Patricio County	Wage Order	
Bridget1	DIVII-	1. Plan Summary #50 filed 11/06/23 fails to fully provide for Vanderbilt Mortgage and Finance claim #1 filed 04/26/23.		
		2. Plan reflects San Patricio County claim #3 filed 05/12/23 as a cure claim and a total debt claim.		
		3. Plan Summary is misleading as it reflects a 100% return to general unsecured creditors, because the total amount of general unsecured claims is understated. The plan reflects \$345.00, when the total amount of timely filed general unsecured claims is \$6,741.72.		
		4. Plan Summary #44 and Schedule J #34 do not match. The projected income, expenses and disposable income amounts do not match.		
		5. Debtor has failed to file an amended wage order for the increased plan payments.		
		6. Trustee alleges that the Plan fails to provide all of Debtor's disposable income into the plan.		

## JUDGE MARVIN ISGUR Yvonne V. Valdez, Trustee

### December 13, 2023 9:00 am

Case #

Next 3 Panels: 01/17/2024 02/14/2024 03/20/2024

Arrears

Attorney Pet Filed Bar Date Month/Term	Debtor(s) Plan Pmt AMI/BMI- ESF/PPR		Last Rcpt Last Rcpt Amt Pmt Method	Trustee Recommendation
		Payments: 1 (May 2023)- 3 (Jul 2023) \$1,138.33. 4 (Aug 2023)- 6 (Oct 2023) \$1,950.00. 7 (Nov 2023)- 60 (Apr 2028) \$2,150.00.  Trustee's Motion to Dismiss #29 filed 06/05/23. Debtor's Response to Trustee's Motion to Dismiss #33 filed 07/18/23.  Objection to Confirmation filed 10/13/23 by Vanderbilt Mortgage and Finance, Inc. at #43.  Objection to Confirmation filed 10/31/23 by San Patricio County at #49.		
RAUB	23-20120 STEVE T	Confirmation LYONS Dismissal	Current	Trustee does not recommend
05/02/23 07/11/23 7/60 Krystle	TAMMY L \$700.00 <i>BMI-</i>	Dismissai	12/04/23 \$369.23 Wage Order	confirmation and recommends dismissal.

## Yvonne V. Valdez, Trustee

### December 13, 2023 9:00 am

Next 3 Panels: 01/17/2024 02/14/2024 03/20/2024

				03/20/2024
Attorney Pet Filed Bar Date Month/Term	Case # Debtor(s) Plan Pmt AMI/BMI- ESF/PPR	<b>Matters</b> Notes	Arrears Last Rcpt Last Rcpt Amt Pmt Method	Trustee Recommendation
RAUB	23-20197	Confirmation	Current	Trustee does not
	JERRY KN	IANDEL	0 0	recommend
07/15/23 09/23/23		INA KNANDEL	11/27/23 \$1,960.00	confirmation and recommends dismissal.
5/60	\$1,960.00		ePay	aismissai.
Leanne1	BMI-ESF			
		1. Plan #51 filed 11/06/23 fails to provide sufficient funds for payment in full of all secured and priority claims.		
		2. Trustee alleges Schedule I is inaccurate as it has not been updated to provide for Debtor's current employer.		
		3. Trustee alleges Schedule J is inaccurate as it has not been updated to provide for budget with current employer income.		
		Plan payments: 1 (Aug 2023) - 60 (Jul 2028) \$1,960.00		
		Trustee's Motion to Dismiss #37 filed 9/13/23. Debtor's Response to Trustee's Motion to Dismiss filed 11/07/23 at #52.		
RAUB	23-20216	Confirmation	\$3,318.45 or	Trustee does not
07/04/00	VICTOR P	LARA III Dismissal	0.71 mth 11/28/23	recommend confirmation and
<i>07/31/23</i> 10/09/23		Obj Conf Capital One Auto Finance	\$2,012.31	recommends dismissal.
5/60	\$4,680.00		Wage Order	uisiiiissai.
Bridget1	AMI-	1. Plan #39 filed 11/06/23 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 fails to fully provide for Internal Revenue Service claim #4 filed 09/25/23. Further, the proof of claim reflects that the 2022 return has not been filed.		

4. Trustee alleges that Debtor's Official Form 122-C #22 is inaccurate as Debtor is taking an allowance for the separated

3. Debtor has failed to provide a copy of the 2022 tax return and a complete copy of the 2021 tax return.

spouse's vehicle but not disclosing the contribution from the separated spouse.

## JUDGE MARVIN ISGUR Yvonne V. Valdez, Trustee December 13, 2023 9:00 am

Next 3 Panels: 01/17/2024 02/14/2024 03/20/2024

Г		Case #		Arrears	
I/	Attorney	Debtor(s)	Matters	Last Rcpt	
F	Pet Filed	Plan Pmt	Notes	Last Rcpt Amt	Trustee
E	Bar Date	AMI/BMI-		Pmt Method	Recommendation
١٨	/lonth/Term	ESF/PPR			

- 5. Trustee alleges that the plan fails to provide all of Debtor's disposable income into the plan.
- 6. Plan Summary #39 and Schedule J #22 do not match. The projected income, expenses and disposable income amounts do not match.
- 7. Debtor has failed to provide bank statements for account ending in 7568 for 07/03/23 through filing date.
- 8. Debtor has failed to provide bank statements for account ending in 3666 for 07/06/23 through filing date.
- 9. Debtor has failed to provide affidavits regarding the contributions from the mother and separated spouse.
- 10. Plan summary #39 is misleading as it reflects a 99.70% return to general unsecured creditors, because the total amount of general unsecured claims is understated. The plan reflects \$26,847.00, when the total amount of timely filed general unsecured claims is \$42,278.36.

#### Plan Payments:

- 1 (Aug 2023)- 1 (Aug 2023) \$3,900.00.
- 2 (Sep 2023)- 4 (Nov 2023) \$4,360.00.
- 5 (Dec 2023)- 60 (Jul 2028) \$4,680.00.

Trustee's Amended Motion to Dismiss #35 filed 10/06/23. Hearing is set for 11/08/23. Response #41 filed 11/07/23.

Objection to Confirmation filed 08/30/23 by Shellpoint Mortgage Servicing at #26 was withdrawn 11/07/23 at #40. Objection to Confirmation filed 09/28/23 by Capital One Auto Finance at #30.

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## Yvonne V. Valdez, Trustee

#### December 13, 2023 9:00 am

Next 3 Panels: 01/17/2024 02/14/2024 03/20/2024

Attorney Pet Filed Bar Date Month/Term	Case # Debtor(s) Plan Pmt AMI/BMI- ESF/PPR	Matters Notes	Arrears Last Rcpt Last Rcpt Amt Pmt Method	Trustee Recommendation
RAUB	23-20228	Confirmation	Current	Trustee does not
08/08/23 10/17/23 4/60	JESSE G   THELMA   \$1,150.00	Dismissai	11/08/23 \$1,050.00 ePay	recommend confirmation and recommends dismissal.
Bridget1	BMI-	Plan #33 filed 11/16/23 works, paying 46% to the general unsecured creditors, but cannot be recommended because:  1. Trustee alleges that Schedules B/C #26 filed 11/07/23 is incomplete as it provides assets with unknown values.  2. Debtors have failed to provide bank statements for RBFCU accounts ending in 4987 and 4798 for 05/08/23 through 05/31/23 and 07/01/23 through filing date.  Payments:  1 (Sep 2023)- 3 (Nov 2023) \$1,050.00. 4 (Dec 2023)- 60 (Aug 2028) \$1,150.00.  Trustee's Motion to Dismiss #25 filed 09/29/23.  Response #27 filed 11/07/23.  Objection to Confirmation filed 09/15/23 by Ally Bank at #23.		
RAUB	23-20244 CARLOS \$	Dismissal	\$2,350.00 or 1.00 mth 11/06/23	Trustee recommends dismissal.
08/25/23	TEDESA	SALDIVA	\$2,350,00	

BMI-BOTH

1. Debtors' case was dismissed 10/10/23, but then was vacated on 10/11/23, but Debtors have failed to file and notice a new plan for confirmation.

- 2. Debtors have failed to provide Trustee with proof of income to substantiate the income amounts listed on Schedule I and Debtor's Official Form 122C.
- 3. Trustee alleges Schedule I is inaccurate as it reflects Mr. Saldiva is not employed and does not reflect his length of

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\$2,350.00

ePay

11/03/23

Bridget1

4/60

**TERESA A SALDIVA** 

\$2,350.00

# Yvonne V. Valdez, Trustee

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

employment.

- 4. Trustee alleges the Applicable Commitment Period listed in Paragraph 4 is incorrect. Official Form 122C filed at #17 incorrectly reflects Below Median Income because Debtors have calculated disposable income using net income from business, instead of gross income pursuant to 1322(d)(1), which references "current monthly income" as defined in 101(10)(A). Further, no income is disclosed for Mrs. Saldiva contrary to 341 testimony.
- 5. Trustee alleges that the Statement of Financial Affairs is incomplete as it does not disclose the 2022 and 2023 year to date income for Mrs. Saldiva.
- 6. Debtors have failed to provide proof to substantiate the amounts to be paid to K Live Oak County for the 2022 taxes to be paid through the Plan.
- 7. Trustee alleges that Schedule B/C #17 is inaccurate as the value for the Kubota tractor has been understated pursuant to 341 testimony.
- 8. Debtors have failed to provide bank statements for account ending in 1320 for 05/25/23 through 08/25/23.
- 9. Debtors are delinquent 1 payment through November totaling \$2,350.00.

Payments: 1 (Sep 2023)- 60 (Aug 2028) \$2,350.00.

Trustee's Motion to Dismiss #40 filed 10/31/23. No response filed by Debtor.

RAUB	23-20253 SHERMAN LANE	Dismissal	\$700.00 or 1.00 mth	Trustee recommends
<i>09/01/23</i> 11/10/23			11/15/23 \$700.00	dismissal.
3/60	\$700.00		ePay	

The Confirmation Hearing has been continued to 01/17/24.

- 1. Plan #23 filed on 09/27/23 fails to provide sufficient funds for payment in full of all secured and priority claims.
- 2. IRS claim #3 filed 10/19/23 reflects Debtor has not filed a tax return for the years 2017-2022. Debtor provided the Trustee with an affidavit stating he has had no tax obligations since 2011. Plan fails to provide for IRS claim. Debtor has

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Krystle

BMI-

# Yvonne V. Valdez, Trustee

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

failed to object to the Claim.

- 3. Lendmark Financial Services is located in paragraph 9, but it is not a 910 claim. Plan proposes to overprovide for treatment of Lendmark Financial Services claim #1 filed 09/29/23 at the expense of general unsecured creditors.
- 4. Trustee alleges that the plan is not feasible as Debtors plan payment increases from \$700.00 to \$2,500.00 in October 2024 (month 13), but Debtors have failed to disclose the source of the increased funds. Schedule J indicates that Debtor only has \$700.00 of disposable income.
- 5. Debtor failed to provide a copy of the Social Security award letter.
- 6. Trustee alleges Schedule B is incomplete as it does not disclose the 1996 Geo Prism.
- 7. Debtor failed to provide a copy of promissory note of the mortgage showing the terms of the note.

#### Plan payments:

1 (Oct 2023) - 12 (Sep 2024) \$700.00.

13 (Oct 2024) - 60 (Sep 2028) \$2,500.00.

Trustee's Motion to Dismiss #28 filed 10/20/23.

No Response filed by Debtor.

RAUB	23-20264	Confirmation	\$800.00 or	Trustee does not
	RAUL E MALDONADO SR	Diamiacal	1.00 mth	recommend
09/11/23		Dismissal	11/13/23	confirmation and
11/20/23		Obj Conf Credit Acceptance	\$800.00	recommends
3/60	<b>#000.00</b>	,	ePay	dismissal.
<b>5</b> , <b>5 5</b>	\$800.00			
Bridget1	BMI-PPR			
	1. Plan #19 filed 09/25/23 fa	ills to provide for payment in full of the secured and priority claims within the terms of the plan		

- as required by 11 U.S.C. § 1325.
- 2. Plan fails to provide for Sheffield Financial claim #5 filed 09/25/23 for a 2017 Bennche Utility Vehicle. This debt is not listed on Schedule D. The Trustee objects to the payment of this secured debt for a non-exempt UTV while only providing a 3.59% return to his unsecured creditors.
- 3. Plan fails to fully provide for Lacks Valley Stores claims #7, 8 and 9.

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# JUDGE MARVIN ISGUR Yvonne V. Valdez, Trustee

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Next 3 Panels: 01/17/2024 02/14/2024 03/20/2024

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

- 4. Trustee alleges Schedule B #18 is incomplete as it fails to disclose the collateral for the Lacks claims. Further, it fails to disclose all assets and does not list the value for the checking account ending in 9617 which states "unknown".
- 5. Debtor has failed to provide a complete 2021 tax return.
- 6. Trustee alleges that the Statement of Financial Affairs fails to disclose the businesses found on the 2021 and 2022 tax returns.
- 7. Trustee alleges that Debtor's Official Form 122C and the Statement of Financial Affairs #18 fail to disclose Debtor's Texas Workforce Commission benefits reflected in the bank statements.
- 8. Schedule J is inaccurate as the ad valorem tax reserve has been disclosed on line 4a instead of line 21. Further the amount of \$44.70 does not match Debtor's Schedule 23 Ad Valorem Tax Reserve table for \$60.00.
- 9. The Petition fails to disclose Debtor's physical address.
- 10. Debtor has failed to provide documentation for the life insurance listed on Schedule B #31.
- 11. Trustee alleges that the plan fails provide all of Debtor's disposable income into the plan. The Debtor is paying for 2 vehicles in the plan, even though he only has a household of 1 person. The second vehicle is allegedly driven by Debtor's daughter who is not part of the household.
- 12. Plan filed with two plan summaries.
- 13. Debtor is delinquent 1 payment through November totaling \$800.00, with next payment due on 12/11/23.

Payments: 1 (Oct 2023)- 60 (Sep 2028) \$800.00.

Trustee's Motion to Dismiss #31 filed 10/27/23. No response filed by Debtor.

Objection to Confirmation filed 10/03/23 by Credit Acceptance Corporation at #25.

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# Yvonne V. Valdez, Trustee

December 13, 2023 9:00 am

Next 3 Panels: 01/17/2024 02/14/2024 03/20/2024

Attorney Pet Filed Bar Date Month/Term	Case # Debtor(s) Plan Pmt AMI/BMI- ESF/PPR	<b>Matters</b> Notes	Arrears Last Rcpt Last Rcpt Amt Pmt Method	Trustee Recommendation
RAUB	23-20273	Confirmation	Current	Trustee does not
09/26/23	ROSANNA	A GUERRERO Dismissal	11/30/23	recommend confirmation and
12/05/23		Obj Conf NewRez LLC	\$650.00	recommends dismissal.
3/60	\$620.00 <i>AMI-</i>	Obj Conf CoastLife Credit Union	ePay	
Krystle	Alvii-	1. Plan #2 filed 9/26/23 fails to provide for all claims listed on Schedule D.		
		2. Based on JD Power value (\$21,875.00) as required by Order #6, the Plan does not provide sufficient adequate protection of \$246.09 to Coastlife Credit Union.	9	
		3. Plan fails to provide for all debts.		
		4. Trustee alleges Schedule B is incomplete as it does not include Debtor's Cash App and provides for incorrect account numbers.	t	
		5. Trustee alleges that Plan fails provide all of Debtor's disposable income into the plan.		
		6. Debtor failed to provide bank statements for RBRCU accounts for August and September and Navy Army Federa Credit Union accounts for September.	I	
		7. Debtor failed to provide a copy of an unemployment statement.		
		8. Debtor failed to provide proof of retirement income.		
		Plan payments:1 (Sep 2023)- 60 (Aug 2028) \$620.00.		
		Trustee Motion to Dismiss filed 11/09/23 at #25. No response filed by Debtor.		
		Objection to Confirmation filed 11/13/23 by NewRez LLC d/b/a Shellpoint Mortgage Servicing at #26.		
		Objection to Confirmation filed 11/29/23 by CoastLife Credit Union at #28.		

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## Yvonne V. Valdez, Trustee

#### December 13, 2023 9:00 am

Next 3 Panels: 01/17/2024 02/14/2024 03/20/2024

Attorney Pet Filed Bar Date Month/Term	Case # Debtor(s) Plan Pmt AMI/BMI- ESF/PPR	<b>Matters</b> Notes	Arrears  Last Rcpt  Last Rcpt Amt Trustee  Pmt Method Recommendation
RAUB	23-20287 TYRONE WILLIAMS	Confirmation	no pymts Trustee does not received recommend
10/03/23 12/12/23 2/60	¢2 100 00		01/01/00 confirmation. \$0.00

- 1. Plan #19 filed 10/27/23 does not fully provide for Planet Home Lending LLC claim #9 filed 11/20/23. Plan lists the ongoing mortgage payment as pro-rata and does not provide for the escrow.
- 2. Plan summary provides for the Carvana claim for 2015 Dodge Dart SE, but the Plan does not include any treatment for this creditor. A POC was filed 11/04/23 at #5 in the amount of \$8375.00.
- 3. Plan provides for Conn's as a cure claim and total debt claim.
- 4. Plan does not provide for Attorney General/Child Support filed 10/11/23 at #1 in the amount of \$32,339.31 arrears.
- 5. Plan does not provide for Attorney General/Child Support filed 10/12/23 at #2 in the amount of \$9,451.24 arrears.
- 6. Plan does not provide for Attorney General/Child Support filed 10/12/23 at #3 in the amount of \$9,781.07 arrears.
- 7. Plan does not provide for Attorney General/Child Support filed 10/12/23 at #4 in the amount of \$5,425.78 arrears.
- 8. Debtor has failed to provide copies of 2021 and 2022 tax returns.
- 9. Debtor has failed to provide bank statements for Gulf Coast FCU account #1909, Navy FCU account #2007 and #2302.
- 10. Debtor has failed to provide Social Security and VA benefit statements.
- 11. Debtor failed to provide Trustee with the necessary Domestic Support Obligation documentation to comply with 1302(d)(1).

Plan payments:

\$2,100.00 BMI-ESF

Leanne1

1 (Nov 2023) - 60 (Oct 2028) \$2,100.00

Trustee's Motion to Dismiss filed 11/27/23 at #33 is set for 01/17/24. No Response filed by Debtor.

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# Yvonne V. Valdez, Trustee

December 13, 2023 9:00 am

Next 3 Panels: 01/17/2024 02/14/2024 03/20/2024

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

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# Yvonne V. Valdez, Trustee December 13, 2023 10:00 am

Next 3 Panels: 01/17/2024 02/14/2024 03/20/2024

Attorney Pet Filed Bar Date Month/Term	Case # Debtor(s) Plan Pmt AMI/BMI- ESF/PPR	<b>Matters</b> Notes	Arrears Last Rcpt Last Rcpt Amt Pmt Method	Trustee Recommendation
GONZALEZ (JOEL) 12/12/17 02/20/18 72/84 Tracey	17-20508 JOE E MA \$57.14 BMI-	Dismissal  Post-Conf. Trustee's Motion to Dismiss was filed 11/09/23 at #67 for non-payment. Response to Trustee's Motion to Dismiss filed 12/01/23 at #68. There are a couple of months where no payment was made.  The Plan payment decreased from \$325.00 per month to \$57.14 per month in November 2023. The Debtor is behind for the November payment and part of the October payment.  This is a CARES Act 84 month plan.	\$325.14 or 1.83 mth 11/21/23 \$325.00 ePay	Trustee recommends dismissal.
GONZALEZ (JOEL) 02/25/19 05/06/19 58/60 Tracey	19-20085 JUAN BUI JESSICA \$3,508.87 AMI-	L BUENTELLO		Trustee recommends dismissal.

# Yvonne V. Valdez, Trustee

December 13, 2023 10:00 am

Next 3 Panels: 01/17/2024 02/14/2024 03/20/2024

Attorney Pet Filed Bar Date Month/Term	Case # Debtor(s) Plan Pmt AMI/BMI- ESF/PPR		Arrears Last Rcpt Last Rcpt Amt Pmt Method	Trustee Recommendatior
GONZALEZ (JOEL)	19-20111 GEORGE	Dismissal A SALDIVAR JR	\$2,266.80 or 1.30 mth 12/05/23	Trustee recommends dismissal.
03/08/19 05/17/19			\$873.01	uisiiiissai.
57/57	\$1,746.01		Wage Order	
Tracey	BMI-	Post- Conf. Trustee's Motion to Dismiss filed 07/11/23 at #66 for non-payment. Response to Trustee's Motion to Dismiss was filed 07/26/23 at #67. There are several months where only a partial payment was made.		
GONZALEZ (JOEL)	19-20197 FIDEL RO	Dismissal DRIGUEZ III	\$10,000.00 or 2.38 mth	Trustee recommends dismissal.
05/03/19 07/12/19	PALMIRA	L RODRIGUEZ	12/04/23 \$600.00 ePay	uisiilissai.
55/57 Traccy	\$4,200.00 BMI-BOT		<del>с</del> гау	
Tracey		Post-Conf. Trustee's Motion to Dismiss was filed 11/09/23 at #117. Response to Trustee's Motion to Dismiss was filed 12/01/23 at #118. There are several months where only a partial payment was made.		
GONZALEZ	19-20454	Modification	Current	Trustee .
(JOEL)	MARIA M	SERRANO	11/16/23	recommends approval of Mod
09/20/19 11/29/19			\$465.00	#64 filed 11/02/23
51/60 _	\$465.00 <i>BMI-PPR</i>		ePay	
Tracey	שואוו-ו דת	Mod #64 filed 11/02/03 works at 3.19% to the general unsecured creditors.		

Mod filed to reduce plan payment and cure the plan delinquency.

#### JUDGE MARVIN ISGUR Yvonne V. Valdez, Trustee

## December 13, 2023 10:00 am

Next 3 Panels: 01/17/2024 02/14/2024 03/20/2024

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

Total Forgive: \$2,161.00

Mod payments:

50 (Nov 2023) - 60 (Sept 2024) \$465.00

	00 (140V 2020) = 00 (OCPT 2024) \$\psi +00.00			
GONZALEZ	19-20552	Dismissal	\$1,892.30 or	Trustee does not
(JOEL)	ABRAHAM L MARTINEZ	Modification	1.01 mth 12/01/23	recommend approval and
<i>11/06/19</i> 01/15/20	ANA H MARTINEZ		\$865.38	recommends dismissal.
49/60	\$1,875.00		Wage Order	disillissai.
Tracey	BMI-BOTH			

Modification #61 filed 10/10/23 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 improperly characterizes Cenlar's claim as a Monthly Mortgage Payment rather than a Total Debt Claim.

Mod forgives: \$2,731.04.

Plan Payments:

46 (Sep 2023) - 47 (Oct 2023) \$1,800.00 48 (Nov 2023) - 60 (Nov 2024) \$1,875.00

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.

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## Yvonne V. Valdez, Trustee

#### December 13, 2023 10:00 am

Next 3 Panels: 01/17/2024 02/14/2024 03/20/2024

Attorney	Case # Debtor(s)	Matters	Arrears Last Rcpt	
Pet Filed	Plan Pmt	Notes	Last Rcpt Amt	Trustee
Bar Date	AMI/BMI-		Pmt Method	Recommendation
Month/Term	ESF/PPR			
L GONZALEZ	20-20080	Dismissal	\$600.00 or	Trustee does not
(JOEL)	JOSEPH I	W BARNES Modification	0.50 mth 11/13/23	recommend approval and
02/12/20			\$600.00	recommends
04/22/20			ePay	dismissal.
46/60	\$1,200.00		o. uy	
Tracey	AMI-	Mod #71 filed 11/07/23 works at 100% to the general unsecured creditors, but cannot be recommended until the first ful Mod payment posts.	l	
		Mod filed to cure the post-petition payment default and to adjust for debtor's disposable income.		
		Mod Forgives: \$1,407.17		
		Mod Payments: 45 (Nov 2023) - 60 (Feb 2025) \$1,200.00		
		Post-Conf. Trustee's Motion to Dismiss was filed 08/16/23 at #66 for non-payment. Response to Trustee's Motion to Dismiss was filed 08/25/23 at #67. There are several months where no payment has been made.		
GONZALEZ	21-21008	Dismissal	\$4,153.00 or	Trustee does not

GONZALEZ	21-21008	Dismissal	\$4,153.00 or	Trustee does not
(JOEL)	ALFRED A NEWMAN		1.59 mth	recommend
0.4 (0.7 (0.4	ALI NED A NEWMAN	Modification	11/20/23	approval and
<i>01/07/21</i> 03/18/21	BELINDA R NEWMAN		\$652.00	recommends
			ePav	dismissal.
35/60	\$2,615.00		o, uy	
Tracov	BMI-			

Mod #65 filed 11/07/23 to cure delinquency cannot be recommended because:

- 1. Mod Plan Summary fails to reflect the correct amount of pre-modification distributions to priority creditors.
- 2. Debtor failed to provide documentation supporting the income reflected on Schedule I.
- 3. Debtor failed to file an amended wage deduction order and/or EFT certificate with the Court.

Mod Forgives: \$4,025.25

Tracey

## Yvonne V. Valdez, Trustee

#### December 13, 2023 10:00 am

Next 3 Panels: 01/17/2024 02/14/2024 03/20/2024

\$287.57

Arrears	,
Last Rcpt	ļ
Last Rcpt Amt	Trustee
Pmt Method	Recommendation
	<i>Last Rcpt</i> Last Rcpt Amt

Plan payments:

3 (Oct 2023) - 60 (Jan 2026) \$2,575.00

Post-Conf. Trustee's Motion to Dismiss was filed 09/12/23 at #59 for non-payment.

Response filed by Debtors 10/24/23 at #64.

There are several months where only a partial payment has been made.

GONZALEZ	21-21234	Dismissal	\$4,925.98 or	Trustee
(JOEL)	FELIPE A HERNANDEZ JR		1.98 mth	recommends
	I LLII L'A IILIMANDLE ON		11/24/23	dismissal.

09/17/21 11/26/21 NINFA A PENA

27/60 \$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.

Response to Trustee's Motion to Dismiss was filed 10/16/23 at #88.

<b>GONZALEZ</b>	22-20041	Modification	Current	Trustee does not
(JOEL)	PEDRO Y SALDIVA			recommend
00/00/00			11/10/23	approval.
<i>02/28/22</i> 05/09/22			\$995.00	
22/60	0.400.00		ePay	

22/60 \$400.00 Tracey *BMI-PPR* 

Modified Plan #56 filed 12/04/2023 to cure a post-petition payment default and to surrender a 2021 Toyota Corolla to Toyota Financial Services cannot be recommended because:

- 1. Debtor failed to provide documentation supporting the PHH Mortgage Service's post-petition claim.
- 2. Debtor failed to provide verification of assistance from family.

Mod forgives: \$875.00

# Yvonne V. Valdez, Trustee

### December 13, 2023 10:00 am

Next 3 Panels: 01/17/2024 02/14/2024 03/20/2024

Attorney Pet Filed Bar Date Month/Term	Case # Debtor(s) Plan Pmt AMI/BMI- ESF/PPR	Matters Notes	Arrears Last Rcpt Last Rcpt Amt Pmt Method	Trustee Recommendation
		Plan Payments: 21 (Nov 2023) \$995.00 22 (Dec 2023) - 59 (Jan 2027) \$400.00		
GONZALEZ (JOEL)	22-20076 DAVID M D	Modification  DUENES JR	\$4,055.17 or 0.99 mth	Trustee does not recommend
<i>04/01/22</i> 06/10/22	DELILAH N	N BENAVIDEZ	12/05/23 \$363.46	approval.
20/60 Tracey	\$4,100.00 <i>AMI-ESF</i>	Modification #106 was 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, she obtained two post-petition 401k loans and has failed to provide the loan documents.  Mod Forgives: \$0.00.  Plan Payments:		
		Plan Payments: 16 (Aug 2023) - 60 (Apr 2027) \$4,100.00.		

GONZALEZ (JOEL)	22-20140 RICHARD	Dismissal G GARCIA JR	\$9,846.56 or 1.95 mth	Trustee recommends
06/03/22 08/12/22	ROXANNE	R GARCIA	11/06/23 \$5,100.00	dismissal.
18/60 Tracey	\$5,055.82 <i>AMI-ESF</i>		Wage Order	
,		Trustee's Post-confirmation Motion to Dismiss #67 was filed 11/13/23 because the confirmed plan no longer provides for a 100% distribution to unsecured creditors as required by the Order of Confirmation.		
		Response to Trustee's Motion to Dismiss was filed 11/29/23 at #68 states that a Plan modification will be filed to resolve the issue.		

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## JUDGE MARVIN ISGUR Yvonne V. Valdez, Trustee

# December 13, 2023 10:00 am

Next 3 Panels: 01/17/2024 02/14/2024 03/20/2024

Attorney Pet Filed Bar Date Month/Term	Case # Debtor(s) Plan Pmt AMI/BMI- ESF/PPR	<b>Matters</b> Notes	Arrears <i>Last Rcpt</i> Last Rcpt Amt <i>Pmt Method</i>	Trustee Recommendation
GONZALEZ (JOEL)	22-20167 RENE O G	Dismissal	\$1,643.30 or 3.56 mth	Trustee recommends
07/19/22 09/27/22 17/60	\$461.34		12/04/23 \$79.06 Wage Order	dismissal.
Tracey	BMI-ESF	Post-Conf. Trustee's Motion to Dismiss filed 06/19/23 at #67 for non-payment. Response to Trustee's Motion to Dismiss was filed 07/14/23 at #68. There are a few months where only a partial payment was made.  This dismissal was continued from 10/18/23 to allow the Debtor additional time to become current.		
GONZALEZ (JOEL) 08/02/22	22-20182 ALBERTO	Dismissal AGUILAR JR	\$6,330.00 or 3.00 mth 09/21/23 \$2,110.00	Trustee and recommends dismissal.
10/11/22 16/58 Tracey	\$2,110.00 <i>BMI-PPR</i>	Post-Conf. Trustee's Motion to Dismiss was filed 11/09/23 at #38 for non-payment. Response to the Trustee's Motion to Dismiss was filed 12/01/23 at #39. There are a few months where no payment was made.	\$2,110.00 ePay	

# Yvonne V. Valdez, Trustee

### December 13, 2023 10:00 am

Next 3 Panels: 01/17/2024 02/14/2024 03/20/2024

Attorney Pet Filed Bar Date Month/Term	Case # Debtor(s) Plan Pmt AMI/BMI- ESF/PPR	Matters Notes	Arrears Last Rcpt Last Rcpt Amt Pmt Method	Trustee Recommendation
GONZALEZ (JOEL)	22-20228 HECTOR F	Dismissal R GOMEZ Madification	Current	Trustee does not recommend
09/20/22 11/29/22 15/60	\$950.00	Modification Modification	11/27/23 \$438.46 Wage	approval and recommends dismissal.
Tracey	ВМІ-	Mod #42 filed 11/07/23 works at 49.42% to the general unsecured creditors but cannot be recommended because the Trustee alleges Schedule I is inaccurate as it appears to inflate Debtor's income more than what is shown on the paystub presented to the Trustee.  Mod filed to cure delinquency.  Mod Forgives: \$1,697.83.  Plan payments: 13 (Oct 2023) - 60 (Sep 2027) \$950.00  Post-Conf. Trustee's Motion to Dismiss filed 9/12/2023 at #31 for non-payment. Debtor's Response filed 10/17/23 at #32. There are a few months where no payment was made.		
GONZALEZ (JOEL) 11/16/22	22-20276 ARMINDA	Dismissal G GONZALEZ	\$1,740.43 or 1.01 mth 12/04/23	Trustee recommends dismissal.
01/25/23 13/60	\$1,725.00		\$796.15 ePay	
Tracey	BMI-	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.		

#### JUDGE MARVIN ISGUR Yvonne V. Valdez, Trustee

## December 13, 2023 10:00 am

Next 3 Panels: 01/17/2024 02/14/2024 03/20/2024

Attorney Pet Filed Bar Date Month/Term	Case # Debtor(s) Plan Pmt AMI/BMI- ESF/PPR	Matters Notes	Arrears Last Rcpt Last Rcpt Amt Pmt Method	Trustee Recommendation
GONZALEZ (JOEL)	22-20279 NOE GARC	Dismissal  IA Modification	\$170.67 or 0.10 mth	Trustee does not recommend
11/22/22 01/31/23 13/60 Tracey	\$1,690.00 <i>BMI-PPR</i>	Modified Plan #30 filed 10/25/23 to add claims filed by Wilmington Savings Fund and Attorney General of Texas cannot be recommended because:	11/28/23 \$739.33 Wage Order	approval and recommends dismissal.

- 2. Mod fails to provide for the correct Remaining Claim to Attorney General Child Support.

1. Mod Plan Summary fails to reflect the correct Pre-Modification payments made to Trustee.

- 3. Mod improperly characterizes Fay Servicing's claim as a Monthly Contract Payment rather than a Total Debt Claim.
- 4. Mod Plan Summary fails to reflect the correct amount of pre-modification deposits into the Reserve.
- 5. Debtor failed to provide proof of current income from Parker Landscape and contribution from girlfriend.
- 6. Debtor failed to provide a copy of the 2022 tax return.

Total Forgive: \$594.16

Mod payments:

12 (Nov 2023) - 60 (Nov 2027) \$1,690.00

Post-Confirmation Trustee Motion to Dismiss filed 12/19/23 at #28. 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 fails to fully provide for Texas Child Support claim #6 filed 01/12/23 and Fay Servicing claim #8 filed 01/30/23.

Response to Trustee's Motion to Dismiss was filed 10/24/23 at #29.

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## Yvonne V. Valdez, Trustee

### December 13, 2023 10:00 am

Next 3 Panels: 01/17/2024 02/14/2024 03/20/2024

Attorney Pet Filed Bar Date Month/Term	Case # Debtor(s) Plan Pmt AMI/BMI- ESF/PPR	<b>Matters</b> Notes	Arrears Last Rcpt Last Rcpt Amt Pmt Method	Trustee Recommendation
GONZALEZ (JOEL) 01/06/23	23-20004 ISAIAS LU LESLIE A 0		\$6,590.00 or 2.00 mth 11/22/23 \$3,410.00	Trustee recommends dismissal.
03/17/23 11/60 Tracey	\$3,300.00 BMI-PPR		ePay	
		Post-Conf. Trustee's Motion to Dismiss was filed 11/09/23 at #76 for non-payment. Response to the Trustee's Motion to Dismiss filed 12/01/23 at #55. There are a few months where only a partial payment was made.		
GONZALEZ	23-20028	Dismissal	\$2,807.84 or 3.53 mth	Trustee
( <b>JOEL</b> ) 02/03/23 04/14/23	DEBRA DE	ASES	11/21/23 \$50.00	recommends dismissal.
10/60 T	\$795.00 <i>BMI-PPR</i>		ePay	
Tracey	2	Post-Conf. Trustee's Motion to Dismiss was filed 11/09/23 at #53 for non-payment.  No response filed by Debtor.  According to correspondence received from her employer, Debtor was terminated as of 08/08/23. Debtor is making sporadic payments.		
GONZALEZ	23-20093	Dismissal	\$3,630.77 or	Trustee
(JOEL)	SHAWN P	CHAUFTY	4.54 mth 07/11/23	recommends dismissal.
<i>04/06/23</i> 06/15/23	SHERI S C	HAUFTY	\$800.00	
8/53	\$800.00		ePay	
Tracey	BMI-	Post-Conf. Trustee's Motion to Dismiss was filed 11/09/23 at #34 for non-payment.  No response filed by Debtor.		

Trustee's office is no longer receiving payments via wage order. There are several months where no payment was made.

# Yvonne V. Valdez, Trustee

#### December 13, 2023 10:00 am

Next 3 Panels: 01/17/2024 02/14/2024 03/20/2024

confirmation and

recommends

dismissal.

11/29/23

\$248.08

Wage Order

GONZALEZ (JOEL)	23-20182 DENNIS E	Confirmation	\$4,112.52 or 1.39 mth	Trustee does not recommend
		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.		
		Plan payments: 1 (Jul 2023) - 60 (Jun 2028) \$1,920.00		
		2. Debtor is delinquent 2 payments through November totaling \$3,263.00, with next payment due on 12/28/23.		
		1. Debtor has failed to file an amended EFT with the Court.		
Leanne1	2	Plan #38 filed 11/07/23 cannot be recommended because:		
5/56	\$1,920.00 <i>BMI-</i>		ePay	uioimoodi.
06/29/23 09/07/23			\$1,460.00	recommends dismissal.
(JOEL)	APRIL L A	NCIRA Dismissal	1.70 mth <i>11/07/23</i>	recommend confirmation and
GONZALEZ	23-20179	Confirmation	\$3,263.00 or	Trustee does not
Month/Term	ESF/PPR			
Pet Filed Bar Date	AMI/BMI-		Last Rcpt Amt Pmt Method	Recommendation
Attorney	Case # Debtor(s) Plan Pmt	Matters	Arrears  Last Ropt	Trustee

(JOEL)	00:12/1222	20 20 102		
	(JOEL)	DENNIS E EDWARDS	Dismissal	
<i>06/30/23</i> 09/08/23		MARIE C LABACLADO		
	6/60	\$2,965.00		
	Bridget1	BMI-		

Plan~#52~filed~10/04/23~works,~paying~3%~to~the~general~unsecured~creditors,~but~cannot~be~recommended~because:

- 1. 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.
- 2. Debtors are delinquent 1.39 payments through November totaling \$4,112.52.

Plan Payments:

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# Yvonne V. Valdez, Trustee

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Next 3 Panels: 01/17/2024 02/14/2024 03/20/2024

Attorney Pet Filed Bar Date Month/Term	Case # Debtor(s) Plan Pmt AMI/BMI- ESF/PPR	<b>Matters</b> Notes	Arrears Last Rcpt Last Rcpt Amt Pmt Method	Trustee Recommendation
		1 (Jul 2023)- 3 (Sep 2023) \$2,150.00. 4 (Oct 2023)- 60 (Jun 2028) \$2,965.00. Trustee's Motion to Dismiss #33 filed 08/18/23.		
		Response #34 filed 08/24/23.		
GONZALEZ (JOEL)	23-20186 BOBBY J	Dismissal LAY	\$5,150.00 or 1.96 mth	Trustee recommends
07/03/23 09/11/23 5/60 Tracey	\$2,625.00 <i>BMI-</i>		11/27/23 \$3,937.50 Wage Order	dismissal.
		Post-Conf. Trustee's Motion to Dismiss was filed 11/09/23 at #35 for non-payment. Response to Trustee's Motion to Dismiss filed 12/01/23 at #37. There are a few months where no payment was made.		
GONZALEZ (JOEL)	23-20212	Confirmation	ФО ОБ <b>7</b> ОО	Tweeter door not
			\$3,257.00 or 1 72 mth	Trustee does not
	DELIA L N		1.72 mth 11/28/23	recommend confirmation and
07/31/23		IARTINEZ Dismissal	1.72 mth	recommend confirmation and recommends
07/31/23 10/09/23 5/60	<b>DELIA L N</b> \$1,890.00	Dismissal Obj Conf United Built Homes LLC	1.72 mth 11/28/23	recommend confirmation and
07/31/23 10/09/23	DELIA L N	Dismissal Obj Conf United Built Homes LLC	1.72 mth 11/28/23 \$1,890.00	recommend confirmation and recommends
07/31/23 10/09/23 5/60	<b>DELIA L N</b> \$1,890.00	Dismissal  Obj Conf United Built Homes LLC  1. Amended Plan #36 filed 10/31/23 surrenders a vehicle to Global Lending Services LLC, which had been retained in	1.72 mth 11/28/23 \$1,890.00	recommend confirmation and recommends
07/31/23 10/09/23 5/60	<b>DELIA L N</b> \$1,890.00	Dismissal  Obj Conf United Built Homes LLC  1. Amended Plan #36 filed 10/31/23 surrenders a vehicle to Global Lending Services LLC, which had been retained in previous plans and does not provide for the adequate protection claim granted under the initial order for months 1-3.  2. Plan fails to provide a sufficient amount to the general unsecured creditors as required by Debtor's non-exempt	1.72 mth 11/28/23 \$1,890.00	recommend confirmation and recommends
07/31/23 10/09/23 5/60	<b>DELIA L N</b> \$1,890.00	Dismissal  Obj Conf United Built Homes LLC  1. Amended Plan #36 filed 10/31/23 surrenders a vehicle to Global Lending Services LLC, which had been retained in previous plans and does not provide for the adequate protection claim granted under the initial order for months 1-3.  2. Plan fails to provide a sufficient amount to the general unsecured creditors as required by Debtor's non-exempt property.	1.72 mth 11/28/23 \$1,890.00	recommend confirmation and recommends

## Yvonne V. Valdez, Trustee

### December 13, 2023 10:00 am

Next 3 Panels: 01/17/2024 02/14/2024 03/20/2024

Attorney Pet Filed Bar Date Month/Term	Case # Debtor(s) Plan Pmt AMI/BMI- ESF/PPR	Matters Notes	Arrears Last Rcpt Last Rcpt Amt Pmt Method	Trustee Recommendation
		Response #42 filed 11/06/23.  Objection to Confirmation filed 08/28/23 by United Built Homes, L.L.C. at #23.  Amended Plan #36 and Schedules were filed 10/31/23, but have not yet been reviewed. These amendments will be reviewed prior to the hearing.		
GONZALEZ (JOEL)	23-20225 Confirmation RANDY VILLARREAL		\$130.44 or 0.23 mth 12/05/23	Recommend confirmation of Plan #36 filed
<i>08/04/23</i> 10/13/23	NORMA V	ILLARREAL	\$130.38	11/07/23 with C3 Order.
4/60	\$565.00 <i>AMI-</i>		Wage Order	Oldel.
Leanne1		Plan #36 filed 11/07/23 works, paying 29.49% to general unsecured creditors. Trustee requests a C3 confirmation Order for pending litigation.		
		Plan payments: 1 (Sep 2023) - 60 (Aug 2028) \$565.00.		
		Trustee's Motion to Dismiss filed 09/22/23 at #28 was withdrawn 12/06/23 at #42. Debtor's Response to Trustee's Motion to Dismiss filed 11/06/23 at #34.		
GONZALEZ	23-20227	Confirmation	Current	Trustee
(JOEL) 08/08/23 10/17/23 4/60	\$600.00	MORALES JR	12/04/23 \$138.46 Wage Order	recommends confirmation of Plan #28 filed 11/06/23.

Plan #28 filed 11/06/23 works paying 29.21% to general unsecured creditors.

Plan payments:

BMI-

Leanne1

1 (Sep 2023) - 60 (Aug 2028) \$600.00

Trustee's Motion to Dismiss filed 09/29/23 at #21 was withdrawn at #37.

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#### Yvonne V. Valdez, Trustee

#### December 13, 2023 10:00 am

Next 3 Panels: 01/17/2024 02/14/2024 03/20/2024

\$565.38

Wage

Order

recommends

dismissal.

GONZALEZ (JOEL)	23-20240 NICHOLAS [	Confirmation ELEON Dismissal	\$4,632.72 or 1.48 mth 11/29/23	Trustee does not recommend confirmation and
	Д	nended Objection to Claim of Johny Adams and Leonor DeLeon (POC #4) filed 11/16/23.		
		ustee's Motion to Dismiss filed 09/29/23 at #25 was withdrawn on 12/06/23 at #39. btor's Response to Trustee's Motion to Dismiss filed 11/07/23 at #27.		
	1	an payments: Sep 2023) - 3 (Nov 2023) \$2,520.00 Dec 2023) - 60 (Aug 2028) \$2,550.00		
Leanne1	<i>AMI-PPR</i> P	an #34 filed 11/20/23 plan works paying 35.37% to general unsecured creditors, pending resolution of objection.		
4/60	\$2,550.00		Wage Order	
08/16/23 10/25/23	NADIA FONS	ECA Leonor D	\$381.54	resolved.
(JOEL)	JERRY D LE	Chj POC Johnny Adams and	0.55 mth <i>11/30/23</i>	filed 11/20/23 if objection
GONZALEZ	23-20237	Confirmation	\$1,399.84 or	Confirm Plan #34
_		btor's Response to Trustee's Motion to Dismiss filed 10/26/23 at #24.		
Month/Term	ESF/PPR		T THE WIGHTOU	recommendation
Pet Filed Bar Date	Plan Pmt AMI/BMI-	Notes	Last Rcpt Amt Pmt Method	Trustee Recommendation
Attorney	Case # Debtor(s)	Matters	Arrears Last Rcpt	

Plan #33 filed 11/21/23 works paying 8% to the general unsecured creditors, but cannot be recommended because Debtors failed to provide proof of income for Mr. Deleon's employment.

Plan Payments:

**STEPHANIE GONZALES** 

\$3,125.00

BMI-

08/23/23

11/01/23

4/55

Krystle

1 (Sep 2023) - 5 (Jan 2024) \$2,450.00. 6 (Feb 2024) - 60 (Aug 2028) \$3,225.00.

Trustee's Motion to Dismiss #24 filed 10/06/23.

Response #27 filed 11/06/2023.

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# Yvonne V. Valdez, Trustee December 13, 2023 10:00 am

Next 3 Panels: 01/17/2024 02/14/2024 03/20/2024

Attorney Pet Filed Bar Date Month/Term	Case # Debtor(s) Plan Pmt AMI/BMI- ESF/PPR	Matters Notes	Arrears Last Rcpt Last Rcpt Amt Pmt Method	Trustee Recommendation
GONZALEZ (JOEL) 08/29/23 11/07/23		Confirmation GONZALES GONZALES	\$2,238.48 or 1.15 mth 12/04/23 \$895.38	Recommend confirmation of Plan #36 filed 11/17/23 with C4
4/25	\$1,940.00		Wage Order	Order.
Bridget1	AMI-	Plan #36 filed 11/17/23 works at 100% to all creditors. Plan must remain 100% per Debtor's Official Form 122C requirement of \$74,011.00. Trustee requests a C4 Confirmation Order.		
		Payments: 1 (Sep 2023)- 25 (Sept 2025) \$1,940.00.		
		Trustee's Motion to Dismiss #27 filed 10/20/23 was withdrawn 12/06/23 at #37. Response #31 filed 10/28/23.		
GONZALEZ	23-20248	Confirmation	\$725.00 or	Trustee does not
(JOEL)	OMAR CH	ARO Dismissal	1.00 mth 11/15/23	recommend confirmation and
<i>08/30/23</i> 11/08/23			\$725.00	recommends dismissal.
4/60	\$725.00		ePay	uioimoodi.
Bridget1	BMI-PPR	Plan #21 filed 10/30/23 works, paying 100% to the general unsecured creditors, but cannot be recommended as treatment of Nueces County ad valorem tax claim #2 filed 10/19/2023 is reflected in 8A as Monthly Mortgage Payment claim.		
		Payments: 1 (Sep 2023)- 60 (Aug 2028) \$725.00.		
		Trustee's Motion to Dismiss #20 filed 10/20/23. Response #23 filed 10/30/23.		

# Yvonne V. Valdez, Trustee

December 13, 2023 10:00 am

Next 3 Panels: 01/17/2024 02/14/2024 03/20/2024

confirmation and

recommends

dismissal.

11/27/23

\$184.62

Wage

Order

Attorney Pet Filed Bar Date Month/Term	Case # Debtor(s) Plan Pmt AMI/BMI- ESF/PPR	Matters Notes	Arrears Last Rcpt Last Rcpt Amt Pmt Method	Trustee Recommendation
GONZALEZ (JOEL) 09/01/23 11/10/23 3/60 Bridget1	23-20254 VALENTIN \$2,625.00 BMI-	Confirmation  1. Plan #32 filed 11/27/23 fails to fully provide for both of the Attorney General of Texas Child Support Division claims #1 and #2 filed 09/14/23.  2. Rushmore Servicing claim #7 filed 11/10/23 proof of claim attachment is incomplete and does not provide a breakdown of the pre-petition arrears. Trustee is unclear of the treatment of the September 2023 mortgage payment. Trustee has contacted the mortgage creditor to amend the proof of claim to include the breakdown.  Payments: 1 (Oct 2023)- 60 (Sep 2028) \$2,625.00.  Trustee's Motion to Dismiss #24 filed 10/20/23. Response #28 filed 11/06/23.		Trustee does not recommend confirmation and recommends dismissal.
GONZALEZ (JOEL)	23-20255 ARACELI	Confirmation  BAZAN  Dismissal	\$1,292.28 or 1.62 mth	Trustee does not recommend

Plan #14 filed 09/15/23 cannot be recommended because:

1. Debtor is delinquent in the amount of \$1,292.28 through December. Trustee has only received a full payment in one out of three payments that have come due.

**Dismissal** 

Plan payments:

09/01/23

11/10/23

Leanne1

\$800.00

BMI-

3/60

1 (Oct 2023) - 60 (Sep 2028) \$800.00

Trustee's Motion to Dismiss filed 10/20/23 at #22 is set for 12/13/23. Debtor's Response to Trustee's Motion to Dismiss filed 11/07/23 at #23.

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# Yvonne V. Valdez, Trustee

#### December 13, 2023 10:00 am

Next 3 Panels: 01/17/2024 02/14/2024 03/20/2024

Attorney Pet Filed Bar Date Month/Term	Case # Debtor(s) Plan Pmt AMI/BMI- ESF/PPR	<b>Matters</b> Notes	Arrears  Last Rcpt  Last Rcpt Amt Trustee  Pmt Method Recommendation
GONZALEZ (JOEL)	23-20256 MICHAEL A SOLIZ	Confirmation Dismissal	\$3,730.00 or Trustee does not 1.17 mth recommend
<i>09/01/23</i> 11/10/23	ARACELI A SOLIZ	Distilissai	11/28/23 confirmation and \$735.00 recommends dismissal.
3/60	\$3,185.00		Wage distribution. Order

- 1. Plan #20 filed 09/18/23 fails to provide for payment in full of the secured and priority claims within the term of the plan as required by 11 U.S.C. § 1325.
- 2. Plan fails to provide for Nueces County Tax Office claim #4 filed 10/06/23.

AMI-ESF

Bridget1

- 3. Plan fails to provide for Harris County Tax Office claim #3 filed 10/06/23.
- 4. Plan fails to provide for Cypress Fairbanks ISD claim #2 filed 10/06/23.
- 5. Trustee alleges that Schedule A/B is incomplete as the Current value of the entire second property has not been disclosed.
- 6. Plan fails to fully provide for Internal Revenue Service claim #6 filed 10/18/23. Further the proof of claim reflects that the 2020 tax return has not been filed.
- 7. Debtors have failed to provide the 2020 tax return to the Trustee.
- 8. Trustee alleges that Schedules B/C is incomplete as the value for the 2008 Ford F150 is understated pursuant to the NADA documents provided by the Debtors.
- 9. Trustee alleges that Schedules B/C is incomplete as the PayPal, Cash App and Chime accounts have not been disclosed.
- 10. Debtors have failed to provide statements for CCTCU checking and savings accounts from 06/23/23 through 08/23/23.
- 11. Plan fails to fully provide for CoastLife Credit Union claim #8 filed 11/01/23.
- 12. Plan fails to fully provide for Global Lending Services claim#9 filed 11/02/23.

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# Yvonne V. Valdez, Trustee December 13, 2023 10:00 am

Next 3 Panels: 01/17/2024 02/14/2024 03/20/2024

				03/20/2024
Attorney Pet Filed Bar Date Month/Term	Case # Debtor(s) Plan Pmt AMI/BMI- ESF/PPR	Matters Notes	Arrears Last Rcpt Last Rcpt Amt Pmt Method	Trustee Recommendation
		Payments: 1 (Oct 2023) - 60 (Sep 2028) \$3,185.00.		
_		Trustee's Motion to Dismiss #40 filed 10/20/23. Response #41 filed 11/07/23.		
GONZALEZ JOEL)	23-20262	Confirmation	Current	Trustee does not recommend
9/08/23	JO A LOP	EZ Dismissal	11/29/23 \$738.46	confirmation and recommends
11/17/23 3/60	\$1,600.00 <i>AMI-</i>		Wage Order	dismissal.
Bridget1	7	Plan #27 filed 12/01/23 works, paying 98% to the general unsecured creditors, but has an adverse effect on Exeter Finance and proper notice has not been given.		
		Payments: 1 (Oct 2023) - 60 (Sep 2028): \$1,600.00.		
_		Trustee's Motion to Dismiss #22 filed 10/27/23. Response #23 filed 11/07/23.		
ONZALEZ	23-20263	Confirmation	Current	Trustee does not recommend
( <b>JOEL)</b> 09/09/23 11/18/23 3/60	KRISTI M	ORTIZ Dismissal	12/05/23 \$712.50	confirmation and recommends dismissal.
	\$1,425.00 <i>AMI-</i>		Wage Order	uisiilissui.
rystle		Plan #2 filed 09/09/23 fails to provide a 100% dividend to the general unsecured creditors as required by Debtor's Official Form 122-C #1 filed on 09/13/23.		
		Plan Payments: 1 (Oct 2023)- 60 (Sep 2028) \$1,425.00.		
		Trustee's Motion to Dismiss #21 filed 10/26/23.		

Response filed by Debtor #24 filed 11/28/23 states that Debtor does not oppose dismissal.

# Yvonne V. Valdez, Trustee December 13, 2023 10:00 am

Next 3 Panels: 01/17/2024 02/14/2024 03/20/2024

Case # Arrears Attorney Debtor(s) Matters Last Rcpt Pet Filed Plan Pmt Notes Last Rcpt Amt Trustee Bar Date AMI/BMI-Pmt Method Recommendation Month/Term ESF/PPR **GONZALEZ** 23-20275 Confirmation no pymts Trustee does not received (JOEL) recommend **THOMAS G HAWES** 01/01/00 confirmation. 09/27/23 \$0.00 **AMY L CROW-HAWES** 12/06/23 3/60 \$525.00 BMI-Leanne1 1. Plan #21 filed 10/25/23 does not fully provide for IRS claim #3 filed 10/20/23. 2. Debtor has failed to provide workers compensation documentation. 3. No payments have been received. Debtor is delinquent 2 payments through November totaling \$1,050.00. Plan payments: 1 (Oct 2023) - 60 (Sep 2028) \$525.00 Trustee's Motion to Dismiss filed 12/04/23 at #31 set for 01/17/24. No Response filed by Debtor. GONZALEZ 23-20277 Confirmation \$1,821.00 or Trustee 0.58 mth (JOEL) recommends **INOE PEREZ JR** confirmation of 12/05/23 09/27/23 Plan #26 filed \$803.00 12/06/23 11/28/23. ePav 3/60 \$3,160.00 BMI-Leanne1 Plan #26 filed 11/28/23 works paying 100% to general unsecured creditors.

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Plan payments:

1 (Oct 2023) - 1 (Oct 2023) \$3,475.00 2 (Nov 2023) - 60 (Sep 2028) \$3,160.00

## December 13, 2023 10:00 am

Next 3 Panels: 01/17/2024 02/14/2024 03/20/2024

Attorney Pet Filed Bar Date Month/Term	Case # Debtor(s) Plan Pmt AMI/BMI- ESF/PPR	Matters Notes	Arrears Last Rcpt Last Rcpt Amt Pmt Method	Trustee Recommendation
GONZALEZ (JOEL) 09/29/23 12/08/23	23-20280 CYNTHIA	Confirmation A TORRES REZ	no pymts received 01/01/00 \$0.00	Trustee does not recommend confirmation.
3/60 Krystle	\$2,400.00 <i>AMI-PPR</i>	<ol> <li>Plan #24 fails to provide for Aransas County claim #4 filed 11/21/23.</li> <li>Trustee alleges Schedules A/B are incomplete as they do to disclose child support or all bank accounts.</li> <li>Trustee alleges Schedule I is incomplete as it does not disclose child support.</li> <li>Trustee alleges the Statement of Financial Affairs is inaccurate as it does not disclose all income pursuant to the Debtor's tax returns.</li> <li>Trustee alleges Debtor's Official Form 122C is incorrect, thus the plan fails to meet the requirements of 1325(b).</li> <li>Debtor failed to provide bank account documentation to support the business income.</li> </ol>	•	
		<ul> <li>7. Debtor failed to provide the October and November Monthly Operation Reports.</li> <li>8. Debtor is delinquent 2 payments through November totaling \$2,400.00. Debtor has failed to make a plan payment.</li> <li>Plan payments:1 (Oct 2023) - 60 (Sep 2028) \$2,400.00.</li> <li>Trustee's Motion to Dismiss #31 filed 11/17/23 is set for 01/17/24.</li> <li>No response filed by Debtor.</li> </ul>		

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Plan #34 filed 12/05/23 has not yet been reviewed by the Trustee, but will be reviewed prior to the hearing.

# December 13, 2023 10:00 am

Next 3 Panels: 01/17/2024 02/14/2024 03/20/2024

Attorney Pet Filed Bar Date	Case # Debtor(s) Plan Pmt AMI/BMI-	Matters Notes	Arrears  Last Rcpt  Last Rcpt Amt  Pmt Method	Trustee Recommendation
Month/Term	ESF/PPR		7 mi Motriod	rtecenimendation
GONZALEZ	23-20283	Confirmation	Current	Trustee does not
(JOEL)	JESUS R	SALINAS JR	11/24/23	recommend confirmation.
09/30/23 12/09/23	LORA L S	ALINAS	\$100.00	
3/36	\$200.00		Wage Order	
Krystle	BMI-	1. Plan #2 filed on 9/30/23 fails to provide sufficient funds for payment in full of all secured and priority claims.		
		2. Plan fails to provide for IRS claim #1 filed 10/23/23. Claim reflects Debtors have not filed a tax return for the year 202 Trustee has received a signed copy of the 2022 tax return on 11/08/23.	2.	
		3. Plan fails to provide fully for all property taxes to Kenedy County Tax Assessor claim #8 filed 11/21/23.		
		4. Plan fails to provide for Conns claim #3 filed on 11/30/23.		
		5. Trustee alleges the Plan fails to provide all of Debtors disposable income into the plan.		
		6. Trustee alleges Schedule J is inaccurate as Debtors fail to disclose the Mobile Home Insurance expense.		
		7. Debtors have failed to provide Trustee with proof of their rental lease agreement.		
		Plan Payments: 1 (Oct 2023) - 36(Sept 2026) \$200.00.		

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Trustee's Motion to Dismiss #24 filed 11/17/23 is set for 1/17/24.

No Response filed by Debtors.

# December 13, 2023 10:00 am

Next 3 Panels: 01/17/2024 02/14/2024 03/20/2024

23-20285			
\$3,800.00 BMI-PPR	Plan #27 filed 12/04/23 works, paying 100% to general unsecured creditors.  Plan payments: 1 (Nov 2023) - 60 (Oct 2028) \$3,800.00.  Trustee's Motion to Dismiss filed 11/27/23 at #26 set for 01/17/24 was withdrawn 12/06/23 at #29.	\$3,800.00 or 1.00 mth 11/09/23 \$3,800.00 ePay	Trustee recommends confirmation of Plan #27 filed 12/04/23.
23-20288 DORA ROO \$1,275.00 BMI-	Plan #25 filed 11/22/23 works paying 66% dividend to the general unsecured creditors.  Trustee's Motion to Dismiss #26 filed 11/22/23 was withdrawn 12/06/23 at #28.  No Response filed by Debtor.	\$1,256.00 or 0.99 mth 11/09/23 \$1,294.00 ePay	Trustee recommends confirmation of Plan #25 filed 11/22/23.
\$ E D	3,800.00 8MI-PPR 3-20288 ORA ROC	Plan #27 filed 12/04/23 works, paying 100% to general unsecured creditors.  Plan payments: 1 (Nov 2023) - 60 (Oct 2028) \$3,800.00.  Trustee's Motion to Dismiss filed 11/27/23 at #26 set for 01/17/24 was withdrawn 12/06/23 at #29. No Response filed by Debtor.  3-20288  Confirmation  ORA ROCHA  Plan #25 filed 11/22/23 works paying 66% dividend to the general unsecured creditors.  Trustee's Motion to Dismiss #26 filed 11/22/23 was withdrawn 12/06/23 at #28. No Response filed by Debtor.	### 11/09/23 \$3,800.00 #### 13,800.00 #################################

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# Yvonne V. Valdez, Trustee December 13, 2023 10:00 am

Next 3 Panels: 01/17/2024 02/14/2024 03/20/2024

Attorney Pet Filed Bar Date Month/Term	Case # Debtor(s) Plan Pmt AMI/BMI- ESF/PPR	<b>Matters</b> Notes	Arrears <i>Last Rcpt</i> Last Rcpt Amt <i>Pmt Method</i>	Trustee Recommendation
GONZALEZ	23-20291	Confirmation	\$350.00 or	Trustee does not
(JOEL)	GUADALUPE GOMEZ JR		1.00 mth	recommend
		Obj Conf Carrington Mortgage	11/28/23	confirmation.
<i>10/06/23</i> 12/15/23	SALLY GOMEZ		\$175.00	
2/36	****		Wage	
2/00	\$350.00		Order	
Krystle	BMI-			

- 1. Plan #2 filed 10/6/23 fails to fully provide for Carrington Mortgage Services claim #10 filed 11/09/23.
- 2. Trustee alleges Schedules A/B are incorrect as the homestead value is understated pursuant to the County Appraisal District and they fail to list all bank accounts.
- 3. Trustee alleges Schedule C exceeds the exemption limits as Debtors exempted three guns under Prop. Code §§ 42.001(a) 42.002(a)(7).
- 4. Trustee alleges Schedule I is incomplete as it does not disclose Debtor's 401K loans pursuant to Mr. Gomez' pay stubs or all business expenses pursuant to the Monthly Operation Reports.
- 5. Trustee alleges Schedule J is incorrect as it does not disclose a car insurance expense.
- 6. Trustee alleges that Plan fails provide all of Debtor's disposable income into the plan.
- 7. Debtor failed to provide the September and October bank statements for 1st National Bank accounts ending in 2096 and 5621.

Plan payments:1 (Sep 2023) - 36 (Aug 2026) \$350.00.

Objection to Confirmation filed 10/26/23 by Carrington Mortgage Services, LLC at #20.

Trustee's Motion to Dismiss at #23 filed 11/27/23 is set for 01/17/24.

No response filed by Debtors.

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# Yvonne V. Valdez, Trustee

### December 13, 2023 10:00 am

Next 3 Panels: 01/17/2024 02/14/2024 03/20/2024

Attorney Pet Filed Bar Date Month/Term	Case # Debtor(s) Plan Pmt AMI/BMI- ESF/PPR		Arrears Last Rcpt Last Rcpt Amt Pmt Method	Trustee Recommendation
GONZALEZ (JOEL)	23-20294	Confirmation L HUFFMAN	Current	Trustee does not recommend
10/11/23 12/20/23 2/60	\$3,675.00		11/28/23 \$1,448.19 Wage	confirmation.
Bridget1	вмI-	1. Plan #2 filed 10/11/23 fails to provide adequate protection payments to Rally Credit Union per the claim created by the initial order at docket #11. Plan also fails to fully provide for this claim.	Order	
		2. Plan fails to fully provide for Navy Federal Credit Union claim #6 filed 11/03/23.		
		3. Plan fails to fully provide for Santander Consumer USA claim #5 filed 10/31/23.		
		4. Debtor has failed to provide bank statements for all accounts Schedule B item 17 for 07/11/23 through 10/11/23.		
		Payments: 1 (Nov 2023)- 60 (Oct 2028) \$3,675.00.		
		Motion to Dismiss #23 filed 12/01/23 is set for 01/17/24. No Response filed by Debtor.		
GONZALEZ (JOEL)	23-20297	Confirmation	no pymts received	Trustee does not recommend
10/16/23 12/25/23	JOHN R N	MENDOZA	01/01/00 \$0.00	confirmation.
2/59	\$1,050.00			
Leanne1	ВМІ-	Plan #2 filed 10/16/23 works paying 89.42% to general unsecured creditors but cannot be recommended because the Trustee has not received any payments in this case. The Debtor is due for November in the amount of \$1,050.00. The next payment will come due on 12/13/23. A Wage Order signed 10/17/23 at #7 for Integrity Pipeline Services; however, Trustee has not received any wage deductions.		
		Plan payments: 1 (Nov 2023) - 59 (Sep 2028) \$1,050.00.		

# Yvonne V. Valdez, Trustee

### December 13, 2023 10:00 am

Next 3 Panels: 01/17/2024 02/14/2024 03/20/2024

Attorney Pet Filed Bar Date Month/Term	Case # Debtor(s) Plan Pmt AMI/BMI- ESF/PPR	<b>Matters</b> Notes	Arrears <i>Last Rcpt</i> Last Rcpt Amt <i>Pmt Method</i>	Trustee Recommendation
GONZALEZ (JOEL)	23-20299 TRAVIS J	Confirmation PENNY	Current	Trustee does not recommend
10/20/23 12/29/23 2/60	¢4 Ε4Ε 00		12/01/23 \$713.08 Wage	confirmation.
Leanne1	\$1,545.00 <i>BMI-</i>	Plan #2 filed 10/20/23 cannot be recommended because:	Order	
		Trustee alleges Schedule I is inaccurate as it fails to disclose a TSP Loan.		
		Plan payments: 1 (Nov 2023) - 60 (Oct 2028) \$1,545.00.		
		Trustee's Motion to Dismiss filed 12/01/23 at #30 set for 01/17/24.  No Response filed by Debtor.		

Number of Cases at This Time: 45

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# Yvonne V. Valdez, Trustee December 13, 2023 11:00 am

Next 3 Panels: 01/17/2024 02/14/2024 03/20/2024

Attorney Pet Filed Bar Date Month/Term	Case # Debtor(s) Plan Pmt AMI/BMI- ESF/PPR	<b>Matters</b> Notes	Arrears  Last Rcpt  Last Rcpt Amt Trustee  Pmt Method Recommendation
KISCH	23-60066	Confirmation	\$1,718.00 or Trustee does not
	ROY CORONADO	Ohi Conf OAC	0.55 mth recommend
00/20/22		Obj Conf OAG	12/01/23 confirmation.
09/28/23 12/07/23	TONYA L CORONADO		\$1,500.00
3/60	40.400.00		ePay
3/00	\$3,109.00		•
Bridget1	AMI-ESF		

- 1. Plan #52 filed 12/04/23 does not comply with BLR 3015-1(a).
- 2. Plan fails to provide for payment in full of the secured and priority claims within the term of the plan as required by 11 U.S.C. § 1325.
- 3. Plan fails to provide the statutory 6% interest rate for the Attorney General of Texas child support claim #3 filed 10/12/23.
- 4. Paragraph 9c of the Plan is inaccurate as the Date Last Payment is Due and Contract Rate provided on the Fisher's Auto Sales claim is incorrect per the documentation provided by Debtor.
- 5. Debtor is not contributing all disposable income as the direct monthly payment of \$500 will terminate in November 2021 without a corresponding step up in payments.
- 6. Schedule J is inaccurate as Debtors are not including the savings amount in the budget calculation.
- 7. Trustee alleges that the Plan fails provide all of Debtor's disposable income into the plan.
- 8. Plan fails to provide for Victoria County Tax Assessor claim #7 filed 10/26/23.
- 9. Trustee alleges that Schedule C-1 #51 filed 12/04/23 is inaccurate as the proper amount of equity has not been disclosed for the home.
- 10. Trustee alleges that the Statement of Financial Affairs is inaccurate as it fails to properly disclose the 2022 income for Mrs. Coronado pursuant to the 2022 tax return.
- 11. Official Form 122C #5 filed 10/02/23 is incomplete as it does not include the Current Monthly Income breakdown. Further, Trustee alleges Debtor's Official Form 122C is incorrect, thus the plan fails to meet the requirements of 1325(b).
- 12. Debtors have failed to provide the Domestic Support Obligation Affidavit for Mrs. Coronado.

# December 13, 2023 11:00 am

Next 3 Panels: 01/17/2024 02/14/2024 03/20/2024

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

13. Debtors have failed to provide statements for the Navy Army Federal Credit Union bank accounts listed on Schedule B for 06/28/23 through 09/28/23.

#### Payments:

1 (Oct 2023)- 3 (Dec 2023) \$3,109.00.

4 (Jan 2024)- 60 (September 2028) \$4,306.00.

Trustee's Motion to dismiss #49 filed 11/17/23 is set for 01/17/24.

No response filed by Debtors.

		Objection to Confirmation filed 10/31/23 by Attorney General of Texas-Child Support Division at #47.		
PAYNE &	23-60061	Confirmation	\$384.64 or	Trustee does not
ASSOCIATES PLLC 09/15/23 11/24/23	CAROLIN	A A ZERTUCHE Dismissal	0.15 mth 11/29/23 \$576.92	recommend confirmation and recommends dismissal.
3/59	\$2,500.00		Wage Order	
Krystle	AMI-	Plan #21 filed 10/20/23 must remain 100% due the disposable income requirement of \$6,461.27 x 60 = \$387,676.20. Trustee cannot recommend confirmation because:  1. Trustee alleges that the Plan fails provide all of Debtor's disposable income into the plan. Debtor is fully solvent, but fails to provide interest for the general unsecured creditors. Schedule J shows disposable income of \$7,384.62, but the plan payment is only \$2,500.00.		
		2. Trustee alleges the Statement of Financial Affairs is incomplete as it does not disclose previous business information pursuant to the tax returns.		
		Plan Payments:1 (Oct 2023) - 59 (Aug 2028) \$2,500.00.		
		Trustee's Motion to Dismiss #27 filed 10/26/23 is set for 12/13/23.  No Response filed by Debtor.		

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# Yvonne V. Valdez, Trustee

#### December 13, 2023 11:00 am

Next 3 Panels: 01/17/2024 02/14/2024 03/20/2024

Attorney Pet Filed Bar Date Month/Term	Case # Debtor(s) Plan Pmt AMI/BMI- ESF/PPR	<b>Matters</b> Notes	Arrears  Last Rcpt  Last Rcpt Amt Trustee  Pmt Method Recommendation
RAUB	23-60060	Confirmation	\$2,861.55 or Trustee does not
	DANIEL RIOS	Dismissal	2.20 mth recommend
09/01/23		Distilissal	11/28/23 confirmation and
11/10/23	AMBER L RIOS	Obj Conf DeWitt County	\$207.69 recommends
3/60	¢4 200 00	•	Wage dismissal.
G. G.C	\$1,300.00	Obj Conf Hunter Kelsey of Texas L	Order
Kryetla	BMI-		

- 1. Plan #21 filed on 09/27/23 fails to provide sufficient funds for payment in full of all secured and priority claims.
- 2. Plan fails to fully provide for Dewitt County Tax claim #6 filed 10/19/23. Plan fails to provide the 12% statutory interest rate for Dewitt County Tax claim.
- 3. IRS claim #5 filed 10/19/23 reflects that Debtors have not filed a tax return for the years 2017-2022. Trustee has not received copies of these returns. The Plan fails to provide for the IRS claim.
- 4. Plan fails to include an ad valorem tax reserve as required by Paragraph 23(D).
- 5. Trustee alleges Schedule B is incomplete as the Debtors do not list their 2nd vehicle pursuant to Debtors' 341 testimony.
- 6. Trustee alleges Schedule J is incorrect as it provides for a \$37.50 expense for insurance on the business budget that is included in the \$72.00 car insurance expense on Schedule J.
- 7. Debtors fail to provide for NPRTO Texas / Prog Leasing claim #7 filed 1/24/23 for a lease agreement that is not addressed on Schedule G or the Plan.
- 8. Debtors failed to provide copies of the August and September bank statements for Prosperity Bank.
- 9. Debtors failed to provide proof to substantiate the amounts to be paid to Hunter Kelsey of Texas through the Plan. Creditor has not filed a claim and Trustee must disburse according to plan.

Plan Payments: 1 (Oct 2023) - 60 (Sep 2028) \$1,300.00.

Krystle

Trustee's Amended Motion to Dismiss #30 filed 10/31/23. No Response filed by Debtor.

Objection to Confirmation filed 10/31/23 by DeWitt County at #31.

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### Yvonne V. Valdez, Trustee

#### December 13, 2023 11:00 am

Next 3 Panels: 01/17/2024 02/14/2024 03/20/2024

ePa<sub>V</sub>

Attorney Pet Filed Bar Date Month/Term	Case # Debtor(s) Plan Pmt AMI/BMI- ESF/PPR	<b>Matters</b> Notes	Arrears Last Rcpt Last Rcpt Amt Pmt Method	Trustee Recommendation
	Objection to Confirma	ation filed 11/01/23 by Hunter-Kelsey of Texas LLC at #32.		_
WERNER	23-60039	Confirmation	\$155.27 or	Trustee does not
LAW GROUP	THOMAS H KASTEN	Dismissal	0.15 mth <i>11/22/23</i>	recommend confirmation and
07/14/23 09/22/23	ANNETTE M KASTEN	Obj POC International Bank of	\$1,050.00	recommends dismissal.

1. Plan #87 filed 11/03/23 provides for International Bank of Commerce as a direct payment; however, claim #6 filed 09/20/23 is listed as entirely in default. Plan provides for bifurcated treatment of the same claim. Trustee objects to confirmation of a plan that proposes to have Debtor make direct payments on the ongoing payment and Trustee to make payments on the notice of post-petition fees. The Administrative Procedures for Claims Secured by Real Estate require the Debtors to pay the 3002.1 notices of fees if the mortgage is being paid direct.

Com

- 2. Debtor has failed to provide any IBC home loan modification documentation.
- 3. Debtor has failed to provide proof of the disability income listed on Schedule I.

#### Plan payments:

- 1 (Aug 2023) 3 (Oct 2023) \$900.00
- 4 (Nov 2023) 60 (Jul 2028) \$1,015.25

Trustee's Amended Motion to Dismiss filed 09/13/23 at #45.

No Response filed by Debtors.

Objection to Claim of Santander Consumer USA, Inc. (Claim #1) filed 08/18/23 at #27 was resolved by Order entered 10/23/23 at #80 was resolved by Order #80 signed 10/23/23.

Objection to Claim of Santander Consumer USA, Inc. (Claim #2) filed 08/26/23 at #34 was resolved by Order entered 10/23/23 at #79 resolved by Order #79 signed 10/23/23.

Objection to IRS Proof of Claim filed 09/16/23 at #49 and #50 was resolved by Order entered 10/19/23 at #73 resolved by Order #76 signed 10/18/23.

Objection to Confirmation filed 10/31/23 by Victoria County at #85 was withdrawn 11/07/23 at #95.

Objection to Internation Bank of Commerce Proof of Claim filed 11/10/23 at #102.

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5/60

Leanne1

\$1,005.27 *BMI-*

# Yvonne V. Valdez, Trustee

#### December 13, 2023 11:00 am

Next 3 Panels: 01/17/2024 02/14/2024 03/20/2024

Attorney Pet Filed Bar Date Month/Term	Case # Debtor(s) Plan Pmt AMI/BMI- ESF/PPR	Matters Notes	Arrears  Last Rcpt  Last Rcpt Amt Trustee  Pmt Method Recommendation
WERNER	23-60059	Confirmation	\$711.60 or Trustee does not
LAW GROUP	JAMES H HOFFMAN	Dismissal	1.19 mth recommend 11/06/23 confirmation and
<i>08/31/23</i> 11/09/23	SHERI L HOFFMAN	Obj POC United Auto Credit Corp	\$544.20 recommends dismissal.
4/60	\$600.00	Obj POC Prosperity Bank	ePay dishinssal.
Leanne1	AMI-	Old Oct December 14 December 1	

- 1. Plan #50 filed on 11/02/23 fails to provide sufficient funds for payment in full of all secured and priority claims.
- 2. Plan fails to provide for Prosperity Bank claim #3 filed 10/6/23.
- 3. Paragraph 9C of the Plan is incomplete as the Date Last Payment is Due has not been provided on any of the claims listed. Citizens Pay, CYNCB/La-Z Boy Comfort, TD RCS/AVB, Toyota Financial Services for 2020 Mercedes and 2016 Tundra.

**Obj Conf Prosperity Bank** 

**Obj Exemption Trustee** 

- 4. Plan provides for Victoria County claim #13 filed 10/19/23 for both properties as one claim with set payments. The Trustee requests that this claim be treated separately for each individual property in the Plan in case one of the properties is later surrendered. The collateral securing the two claims is real property, but the claims are provided for under paragraph 9B instead of 8B.
- 5. Plan provides for Jefferson Capital Systems (Syncb/LA-Z-BOY COMFORT) as a direct pay for secured property in paragraph 9C; however the claim was filed as a general unsecured claim.
- 6. Debtors failed to provide Paypal bank statements.
- 7. Debtors failed to file an amended wage deduction order with the Court.
- 8. Debtors failed to provide proof of income for truck rental income of \$680.00 listed on Schedule I.

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- 9. Debtors owe Victoria County for the past 3 years of taxes, but have not established a post-petition tax reserve for future taxes.
- 10. Debtors failed to provide for the \$43,244.56 in priority debt to the Internal Revenue Service through the Plan. Debtors

### JUDGE MARVIN ISGUR Yvonne V. Valdez, Trustee December 13, 2023 11:00 am

Next 3 Panels: 01/17/2024 02/14/2024 03/20/2024

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

propose to pay this debt directly on Schedule J.

- 11. Debtors owe the Internal Revenue Service for 2018, 2021 and 2022, but failed to establish a post-petition tax reserve for future IRS taxes through the Plan.
- 12. Debtors are delinquent 1.19 payments through November with the next payment coming due on December 28. Trustee has not received any wage garnishments from the wage order with The Werner Law Group, PLLC that was signed on 10/16/23.
- 13. Trustee objects to Debtors claim of exemptions as to the property on Juan Antonio Road, the boat, the membership interest in JJAD, LLC, the British Enfield Rifle and the cash on-hand as well as the money exempted in the bank account. Trustee also alleges that the British Enfield Rifle is undervalued on the Debtors' Schedules. Trustee's objections are more clearly laid out in Trustee's Objection to Claim of Exemptions filed 12/01/23 at #65.
- 14. Debtors list a preferential transfer of the Debtors' interest in the property located on Juan Antonio Road to their grandson 65 days prior to filing Chapter 13. The stated value of this property on Schedule B is \$244,600.00. Trustee objects to this preferential transfer.

Plan payments: 1 (Sep 2023) - 60 (Aug 2028) \$600.00.

Trustee's Motion to Dismiss filed 10/31/23 at #46. No Response filed by Debtor.

Debtors' Voluntary Motion to Dismiss was filed 12/05/23 at #67.

Objection to Claim #1 of United Auto Credit Corporation filed 10/13/23 at #32.

Objection to Claim #3 of Prosperity Bank filed 10/13/23 at #33.

Creditor's Response filed 10/20/23 at #44.

Debtors' response filed 11/27/23 at #62.

Objection to Confirmation filed 10/20/23 by Prosperity Bank at #43.

Trustee's Objection to Claim of Exemptions filed 12/01/23 at #65.

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# Yvonne V. Valdez, Trustee

December 13, 2023 11:00 am

Next 3 Panels: 01/17/2024 02/14/2024 03/20/2024

Attorney Pet Filed Bar Date	Case # Debtor(s) Plan Pmt AMI/BMI-	Matters Notes	Arrears Last Rcpt Last Rcpt Amt Pmt Method	Trustee Recommendation
Month/Term	ESF/PPR			
WERNER LAW GROUP	23-60069 ASHLEY J	Confirmation  WEATHERSBY	no pymts received 01/01/00	Trustee does not recommend confirmation.
10/03/23 12/12/23			\$0.00	
2/0 Leanne1	\$0.00 <i>BMI-</i>			
		Debtor did not appear at the 11/21/23 341 Meeting of Creditors.      Debtor failed to file a Plan. School less A. I. Statement of Financial Affairs on Official Forms 1886. The Court manted on		
		2. Debtor failed to file a Plan, Schedules A-J, Statement of Financial Affairs or Official Form 122C. The Court granted an extension to the Debtor to file these documents until October 31, 2023, but they have not been filed.		
		3. Debtor failed to provide copies of tax returns, six months proof of income used for Official Form 122C, proof of identification or Domestic Support Obligation documentation.		
		4. Debtor has failed to file a wage deduction order or EFT Certificate with the Court.		
		5. Debtor failed to make a Plan payment.		
		Trustee's Motion to Dismiss filed 11/27/23 at #20 is set for 01/17/24. No response filed by Debtor.		

Number of Cases at This Time: 6

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