

JUDGE MARVIN ISGUR
Yvonne V. Valdez, Trustee
March 20, 2024 9:00 am

Next 3 Panels:
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Attorney <i>Pet Filed</i> Bar Date <i>Month/Term</i>	Case # Debtor(s) <i>Plan Pmt</i> AMI/BMI- ESF/PPR	Matters Notes	Arrears <i>Last Rcpt</i> Last Rcpt Amt <i>Pmt Method</i>	Trustee Recommendation
<p>*PRO SE DEBTOR</p> <p>11/14/23 01/23/24 4/0 Joseph</p>	<p>23-20335 CHRISTOPHER J VAUGHN</p> <p>\$0.00 BMI-</p>	<p>Dismissal</p> <ol style="list-style-type: none"> 1. Debtor did not appear at the 03/05/24 meeting of creditors. 2. Debtor failed to file a Plan and Plan Summary. 3. Debtor has failed to file schedules, a completed Official Form 122C, a Statement of Financial Affairs, copies of tax returns, bank statements and pay advices. 4. Debtor failed to provide Trustee with the necessary Domestic Support Obligation documentation to comply with 1302(d)(1). 5. Debtor has failed to file a wage deduction order or EFT certificate with the Court. 6. Debtors failed to comply with BLR 3015-1(b) requiring Debtors to timely provide information required by the Administrative Procedures for Claims Secured by Real Estate. 7. Debtor failed to provide Proof of Identification and Social Security. 8. Trustee alleges Debtor's schedule B is incomplete as it does not include financial institution information. 9. Debtor has failed to file a wage deduction order or EFT certificate with the Court. 10. Debtor has not made a plan payment and is due for December, January, February and March. <p>Trustee's Amended Motion to Dismiss #12 filed 03/12/24. Debtor has not filed a response.</p>	<p>no pymts received 01/01/00 \$0.00</p>	<p>Trustee recommends dismissal with prejudice.</p>

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Bar Date	AMI/BMI-		Pmt Method	
Month/Term	ESF/PPR			
ALSINA-BATI	23-20356	Confirmation	Current	Trustee does not recommend confirmation and recommends dismissal.
STA	JESUS D VALDEZ	Dismissal	03/12/24	
12/04/23	CYNTHIA P VALDEZ		\$2,900.00	
02/12/24			ePay	
3/60	\$2,900.00			
Bridget1	AMI-PPR			
		<ol style="list-style-type: none"> 1. Plan #25 filed 02/08/24 fails to fully provide for Santander Consumer USA claim #13 filed 12/27/23. 2. Plan fails to fully provide for Capital One Bank USA claim #28 filed 02/12/24. 3. Plan summary fails to disclose the property description for the ad valorem tax reserve. 4. Schedule J # 29 is inaccurate as Debtors are not including the reserve amounts in the budget calculation. 5. Trustee alleges that the Plan fails provide for all of Debtor's disposable income. 6. Trustee alleges Debtor's Official Form 122C is incorrect, thus the plan fails to meet the requirements of 1325(b). Further, Debtors have failed to provide supporting documentation for additional expenses taken. 7. Debtors have failed to file a complete Schedule C-1 Summary. 8. Trustee has not received payments from wage order #19 signed 01/04/24. 		
		Payments: 1 (1/2024) 2 (2/2024) 2,700.00. 3 (3/2024) 5 (5/024) \$2,900.00. 6 (6/2024) 10 (10/2024) \$2,973.05. 11 (11/2024) 60 (12/2024) \$3,089.69.		
		Trustee's Motion to Dismiss #23 filed 01/17/24. No Response filed by Debtors.		
		Trustee's Objection to Debtor's Claim of Exemptions #24 filed 02/08/24 was withdrawn 02/12/24 at #31.		

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LEE	23-20353 CLIFFORD P REAUX	Confirmation	Current	Trustee does not recommend confirmation and recommends dismissal.
12/01/23 02/09/24 3/60 Krystle	\$500.00 BMI-	Dismissal Obj Conf Mortgage Assets Manageme	03/06/24 \$500.00 ePay	
<p>1. Plan Summary #22 does not match Plan #22 filed 12/28/23.</p> <p>2. Plan fails to provide sufficient funds for payment in full of all secured and priority claims, including the reverse mortgage claim for PHH Mortgage Corporation #6.</p> <p>3. Plan provides for payment of a total debt claim of PHH Mortgage on real property located at 1002 E Hill Ave, but Debtor has failed to include an ad valorem tax reserve as required by Paragraph 23(D).</p> <p>4. Trustee alleges that the plan is not feasible as Debtors have a lump sum payment due in Dec 2028 (month 60), and the source of funds described as a Non-Standard Provision in paragraph 27 has not been substantiated and contains no fixed deadlines for the sale of the property.</p> <p>5. Debtor has failed to provide Trustee with proof of income for family contributions.</p> <p>6. Debtor has failed to provide Trustee with proof of income for SNAP Benefits.</p> <p>7. Debtor failed to provide Trustee with the necessary Domestic Support Obligation documentation to comply with 1302(d)(1).</p> <p>Plan Payments: 1 (Jan 2024) - 59 (Nov 2028) \$500.00. 60 (Dec 2028) - 60 (Dec 2028) \$81,125.00.</p> <p>Trustee's Motion to Dismiss #30 filed 1/17/24. No response filed by Debtor.</p> <hr/> <p>Amended Objection to Confirmation filed 02/13/24 by Mortgage Assets Management, LLC at #32.</p>				

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Month/Term	ESF/PPR			
OLIVA PC (C)	17-20229	Dismissal		
	JOSHUA FIGUEROA		\$2,674.78 or	Trustee
			2.62 mth	recommends
05/08/17			02/29/24	dismissal.
09/18/17			\$800.00	
82/84	\$1,020.00		ePay	
Tracey	AMI-			
<p>Post-Conf. Trustee's Motion to Dismiss filed 02/13/24 at #114 for non-payment. Response to Post-Conf. Trustee's Motion to Dismiss filed 02/26/24 at #115. There are several months where only a partial payment was made.</p>				
OLIVA PC (C)	21-21301	Dismissal		
	ALLAN W NELMS		\$1,946.01 or	Trustee
			3.54 mth	recommends
12/06/21			03/07/24	dismissal.
02/14/22	DIANA SALAZAR-NELMS		\$250.00	
27/60	\$550.00		ePay	
Tracey	BMI-ESF			
<p>Post-Conf. Trustee's Motion to Dismiss filed 02/13/24 at #50 for non-payment. Response to Post-Conf. Trustee's Motion to Dismiss filed 02/27/24 at #55. There are several months where no payment was made at all.</p>				
OLIVA PC (C)	22-20126	Modification		
	MICHAEL S BARRIENTEZ		\$4,423.89 or	Recommend
			1.29 mth	approval of
05/23/22			03/11/24	Modified Plan #72
08/01/22			\$793.85	filed 03/08/24 with
22/48	\$3,440.00		Wage	M4 Order.
Connie	AMI-BOTH		Order	
<p>Amended Modification filed 03/08/24 at #72 to cure a post-petition default, to provide for the claim filed by AmeriCredit Financial Services and to remove the ad valorem tax reserve works at 100% to general unsecured creditors. Trustee recommends approval of the Modified Plan. Due to Debtor's disposable income, an M4 Order will be requested when the modification is approved.</p>				

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Month/Term	ESF/PPR			

Mod Payments:

20 (Jan 2024) - 20 (Jan 2024) \$3,440.00
 21 (Feb 2024) - 21 (Feb 2043) \$9,369.28
 22 (Mar 2024) - 48 (May 2026) \$3,440.00

Post-Confirmation Trustee's Motion to Dismiss # 55 filed 11/15/23. The confirmed plan no longer provides for a 100% distribution to unsecured creditors within the terms of the plan. Specifically, the plan is no longer 100% due to the AmeriCredit Financial Services amended claim #5 filed 03/28/23. Motion to dismiss was withdrawn on 03/13/24 at #74. Response to Post-Conf. Trustee's Motion to Dismiss filed 01/16/24 at #61.

OLIVA PC (C)	22-20173	Dismissal	\$10,855.69 or 3.99 mth	Trustee recommends dismissal.
	DONNA L GARCIA		11/17/23	
07/28/22			\$1,142.31	
10/06/22			<i>Wage Order</i>	
20/60	\$2,724.03			
Tracey	<i>BMI-ESF</i>			
<p>Post-Conf. Trustee's Motion to Dismiss filed 02/13/24 at #59 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.</p>				

PAYNE & ASSOCIATES PLLC	23-20374	Confirmation	\$1,669.24 or 1.08 mth	Trustee does not recommend confirmation.
	ROSARIO D GONZALES		03/11/24	
12/26/23			\$715.38	
03/05/24			<i>Wage Order</i>	
3/0	\$1,550.00			
Bridget1	<i>BMI-</i>			
<ol style="list-style-type: none"> 1. Plan #15 filed 01/23/24 fails to provide for Nueces County claim #5 filed 02/01/24. 2. Plan fails to fully provide for Bank of America claim #6 filed 02/05/24. 3. Plan fails to provide for treatment of the post-petition mortgage payments due to Bank of America for 02/28/24 and 03/28/24. 				

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Month/Term	ESF/PPR			

4. Plan fails to specify the Gap payment month for Bank of America.
 5. Plan fails to fully provide for Select Portfolio Servicing Inc claim #16 filed 03/05/24.
 6. Trustee alleges Schedule I is inaccurate as it does not disclose all of Debtor's income pursuant to the bank statements.
 7. Trustee alleges Schedule J is incorrect as it reflects a direct mortgage payment; however, the Plan provides for ongoing mortgage payments paid by the Trustee.
 8. Trustee alleges Schedule B is incomplete as it does not disclose all bank accounts pursuant to the Bank of America and Frost Bank statements.
 9. Debtor has failed to file the Certificate of Service required by FRBP 3015(d) and Local Rule 2002.
 10. Debtor failed to provide a copy of the 2023 tax return.
 11. Debtor failed to provide a copy of the Declaration of Electronic Filing.
 12. Debtor failed to provide 6 months of pay stubs to support the Official Form 122C.
 13. Debtor is delinquent 1.08 payments through February totaling \$1,669.24.
- Plan payments: 1 (Jan 2023)- 60 (Dec 2027) \$1,550.00.
- Trustee's Motion to Dismiss #24 filed 03/04/24 set for 04/10/24.
No response filed by Debtor.

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RAUB	20-20397	Dismissal	\$4,058.45 or	Trustee does not recommend approval and recommends dismissal.
	HOMERO R HINOJOSA III	Modification	0.80 mth	
12/12/20 02/20/21 39/60 Tracey	ANA L HINOJOSA \$5,100.00 BMI-ESF		03/11/24 \$1,041.55 Wage Order	
<p>Modified plan #142 filed 02/13/24 to cure post-petition payment default. The modification cannot be recommended because:</p> <ol style="list-style-type: none"> 1. Creditors have not received proper notice. No certificate of service was filed. 2. Debtor failed to provide proof of current income. 3. Debtor failed to file an amended wage order or electronic payment mechanism consistent with the proposed modification in compliance with BLR 3015-1(c)(1). 4. Mod Plan Summary fails to reflect the correct Pre-Modification payments made to Trustee (Correct Amount: \$140,351.55; Plan: \$138,512.62.) 5. Mod fails to provide for the correct Remaining Claim to NewRez LLC (Remaining Claim: \$35,599.82; Plan: \$35,590.72). 6. Mod fails to provide for the correct Remaining Claim #9 filed by FNA 1 2019 - LLC for \$11,221.31. 7. Mod fails to provide for the correct Remaining Claim #8 filed by Gulf Coast Federal Credit Union for \$6,823.45. 8. Mod fails to provide for the correct Remaining Claim #7 filed by Regional Acceptance Corp. for \$22,564.64 <p>Post-Conf. Trustee's Motion to Dismiss filed 12/15/23 at #131 for non-payment. Response to Post-Conf. Trustee's Motion to Dismiss filed 02/13/24 at #141. There are several months where only a partial payment was made.</p>				

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RAUB	22-20129	Dismissal		
	CHRISTOPHER SEAY		\$18,544.84 or 3.53 mth	Trustee recommends dismissal.
<i>05/25/22</i>	MICHELE SEAY		<i>12/04/23</i>	
<i>08/03/22</i>			<i>\$2,421.58</i>	
<i>22/60</i>	\$5,246.74		<i>Wage Order</i>	
Tracey	<i>BMI-BOTH</i>	Post-Conf. Trustee's Motion to Dismiss filed 02/13/24 at #93 for non-payment. No Response filed by Debtor. There are several months where only a partial payment was made. Last payment was made on 12/04/23 via wage order.		
<hr/>				
RAUB	23-20088	Confirmation		
	JUAN R CALZADA	Obj Conf Vanderbilt Mortgage	\$2,184.15 or 1.02 mth	Recommend confirmation of Plan filed 03/08/24 if objection resolved.
<i>04/04/23</i>			<i>02/26/24</i>	
<i>06/13/23</i>			<i>\$992.31</i>	
<i>11/60</i>	\$2,150.00		<i>Wage Order</i>	
Bridget1	<i>BMI-</i>	Plan Summary #76 filed 03/08/24 pays 100% to all creditors. Plan Payments: 1 (May 2023)- 3 (Jul 2023) \$1,138.33. 4 (Aug 2023)- 7 (Nov 2023) \$1,950.00. 8 (Dec 2023)- 60 (Apr 2028) \$2,150.00. Trustee's Motion to Dismiss #29 filed 06/05/23 was withdrawn 03/13/24 at #77. 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 was withdrawn 12/12/23 at #56.		

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Month/Term	ESF/PPR			

RAUB	23-20228	Confirmation	Current	
	JESSE G LOPEZ JR			Trustee recommends confirmation Plan #45 filed 02/13/24.
08/08/23	THELMA M LOPEZ		03/08/24	
10/17/23			\$1,150.00	
7/60	\$1,150.00		ePay	
Bridget1	BMI-			
Plan #45 filed 02/13/24 paying 18.58% dividend to the general unsecured creditors.				
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 was withdrawn 03/13/24 at #52.				
Response #27 filed 11/07/23.				
Objection to Confirmation filed 09/15/23 by Ally Bank at #23 was withdrawn 02/13/24 at #46.				

RAUB	23-20244	Dismissal		
	CARLOS SALDIVA		\$2,580.00 or 1.05 mth	Trustee does not recommend confirmation and recommends dismissal.
08/25/23	TERESA A SALDIVA		02/08/24	
11/03/23			\$550.00	
7/60	\$2,465.00		ePay	
Bridget1	BMI-BOTH			
1. Debtors' case was dismissed 10/10/23. The dismissal order was vacated on 10/11/23, but Debtors have failed to properly notice a new plan for confirmation.				
2. Plan #53 filed 02/08/24 fails to provide sufficient funds for payment in full of all secured and priority claims.				
3. Plan fails to provide for the Live Oak County claim #3 filed 09/22/23 for the 2023 taxes.				
4. Debtors have failed to provide proof to substantiate the amounts to be paid to Live Oak County through the Plan for the 2022 ad valorem taxes.				
5. IRS claim #4 filed 10/04/23 reflects Debtor has not filed a tax return for the year 2022. Trustee has received a copy of the 2022 tax return on 11/08/23 which reflects a refund of \$28.00. Plan fails to fully provide for claim.				

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<i>Month/Term</i>	<i>ESF/PPR</i>			

6. Debtors have failed to provide bank statements for account ending in 1320 for 05/25/23 through 08/25/23.

Plan payments:

- 1 (Sep 2023)- 4 (Dec 2023) \$2,350.00.
- 5 (Jan 2024)- 60 (Aug 2028) \$2,465.00.

Trustee's Motion to Dismiss #40 filed 10/31/23.
Response filed 02/13/24 at #57.

RAUB	23-20253	Confirmation	\$700.00 or	Trustee does not
	SHERMAN LANE	Dismissal	1.00 mth	recommend
<i>09/01/23</i>		Obj POC IRS	<i>02/02/24</i>	confirmation and
<i>11/10/23</i>			\$700.00	recommends
<i>6/60</i>	\$700.00		<i>ePay</i>	dismissal.
Krystle	<i>BMI-</i>			

Plan #38 filed 2/9/24 cannot be recommended because:

1. Trustee alleges that the plan is not feasible as Debtor has an increased payment due in Oct 2024 (month 13), and the source of funds has not been substantiated.
2. Lendmark Financial Services is located in paragraph 9A, 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.
3. Trustee alleges Schedule B is incomplete as it does not disclose the 1996 Geo Prism.
4. 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.

Debtor's objection to IRS claim#3 ECF #33 filed 12/19/23.

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Month/Term	ESF/PPR			

RAUB 09/11/23 11/20/23 6/60 Bridget1	23-20264 RAUL E MALDONADO SR \$865.00 BMI-PPR	Confirmation Dismissal Obj Conf Credit Acceptance	\$930.00 or 1.08 mth 03/11/24 \$800.00 ePay	Trustee does not recommend confirmation and recommends dismissal.
<p>1. Plan #45 filed 02/09/24 fails to fully provide for Lacks claim #8 filed 10/06/23. Plan crams down this claim having an adverse effect on creditor without proper notice.</p> <p>2. Trustee alleges Schedule B #46 filed 02/09/24 are inaccurate as the values of the life insurance and the checking account is inaccurate per statements provided by Debtor.</p> <p>3. Debtor has failed to provide documentation to substantiate the Duval County debt and creditor has not filed a claim.</p> <p>4. Debtor has failed to provide a complete 2021 tax return.</p> <p>5. Trustee alleges that the Statement of Financial Affairs fails to disclose the businesses found on the 2021 and 2022 tax returns.</p> <p>6. 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.</p> <p>7. Trustee alleges that the plan fails to 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.</p> <p>Payments: 1 (Oct 2023)- 4 (Jan 2024) \$800.00. 5 (Feb/2024)- 60 (Sep 2028) \$865.00.</p> <p>Trustee's Motion to Dismiss #31 filed 10/27/23. Response #48 filed 02/01/24.</p> <p>Objection to Confirmation of the Amended Plan filed 02/12/24 by Credit Acceptance Corporation at #49.</p>				

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RAUB	23-20273 ROSANNA GUERRERO	Confirmation	Current	Trustee does not recommend confirmation and recommends dismissal.
09/26/23 12/05/23 6/60 Krystle	\$670.00 AMI-	Dismissal	03/06/24 \$672.00 ePay	
<p>Plan #35 filed 12/26/23 cannot be recommended because based on the pro-rata treatment to Coastlife Credit Union, the Plan fails to provide sufficient adequate protection on the vehicle thru month 12.</p> <p>Plan payments: 1 (Oct 2023) - 3 (Dec 2023) \$620.00. 4 (Jan 2024) - 60 (Sep 2028) \$670.00.</p> <p>Trustee Motion to Dismiss filed 11/09/23 at #25. Debtors Response #30 filed 12/12/23.</p> <p>Objection to Confirmation filed 11/13/23 by NewRez LLC d/b/a Shellpoint Mortgage Servicing at #26 was withdrawn 01/07/24 at #37.</p> <p>Objection to Confirmation filed 11/29/23 by CoastLife Credit Union at #28 was withdrawn 12/29/23 at #36.</p>				

RAUB	23-20287 TYRONE WILLIAMS	Confirmation	\$3,392.01 or 1.04 mth	Trustee does not recommend confirmation and recommends dismissal.
10/03/23 12/12/23 5/60 Joseph	\$3,250.00 BMI-ESF	Dismissal	03/08/24 \$2,757.99 ePay	
<p style="text-align: center;">Obj Conf Bridgecrest Credit Co.</p> <p style="text-align: center;">Obj Conf Attorney General of Tx</p> <p>1. Plan #45 filed on 02/12/24 fails to provide sufficient funds for payment in full of all secured and priority claims.</p> <p>2. Plan improperly provides for Texas Child Support (claim #1 filed 10/11/23 and claims 2-4 filed 10/12/23) under paragraph 6 instead of paragraph 5 and does not provide 6% interest rate for the child support claims.</p> <p>2. Plan Summary does not match the Plan.</p> <p>3. Debtor failed to provide Trustee with the necessary Domestic Support Obligation documentation to comply with</p>				

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1302(d)(1).

4. Debtor has failed to provide bank statements for Gulf Coast FCU account #1909, Navy FCU account #2007 and #2302 for the month of filing.

Plan payments:

1 (Nov 2023) - 4 (Feb 2024) \$2,100.00.

5 (Mar 2024) - 60 (Oct 2028) \$3,150.00.

Trustee's Amended Motion to Dismiss filed 12/15/23 at #36.

Debtor filed response 02/13/24 at #46.

Objection to Confirmation filed 01/19/24 by Bridgecrest Credit Company, LLC at #44.

Objection to Confirmation filed 02/26/24 by Attorney General of Texas-Child Support Division at #51.

RAUB	23-20302	Confirmation	\$2,604.00 or	Trustee does not
	GABRIEL SEGURA	Dismissal	0.94 mth	recommend
10/23/23			03/05/24	confirmation and
01/01/24			\$636.00	recommends
5/38	\$2,756.00		Wage	dismissal.
Bridget1	AMI-ESF		Order	
<p>1. Plan #37 filed 02/12/24 fails to provide a 100% dividend to the general unsecured creditors as required by Debtor's Official Form 122C #7 filed on 11/08/23.</p> <p>2. Plan summary #37 is misleading as it reflects an 85.08% return to general unsecured creditors, because the total amount of general unsecured claims is understated. The plan reflects \$38,783.15, when the total amount of timely filed general unsecured claims is \$48,152.82.</p> <p>3. Plan fails to fully provide for the Internal Revenue Service claim #7 filed 11/16/23. Further, the proof of claim reflects that the 2022 tax return has not been filed. Trustee has a signed and dated copy 11/13/23 on file that reflects a refund of \$305.00.</p> <p>Payments:</p> <p>1 (Nov 2023)- 2 (Dec 2023) \$1,200.00.</p> <p>3 (Jan 2024)- 38 (Dec 2026) \$2,756.00.</p>				

JUDGE MARVIN ISGUR
Yvonne V. Valdez, Trustee
March 20, 2024 9:00 am

Next 3 Panels:
04/10/2024
05/15/2024
06/12/2024

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

Trustee's Motion to Dismiss #26 filed 12/15/23.
No Response filed by Debtors.

RAUB	23-20315	Confirmation	Current	Trustee does not
	LARNYL HARRIS	Dismissal		recommend
			<i>03/07/24</i>	confirmation and
<i>10/31/23</i>			<i>\$400.00</i>	recommends
<i>01/09/24</i>			<i>ePay</i>	dismissal.
<i>5/60</i>	\$400.00			
Joseph	BMI-			
<ol style="list-style-type: none"> 1. Plan #32 filed on 02/13/24 fails to provide sufficient funds for payment in full of all secured and priority claims. 2. IRS claim #3 filed 11/20/23 reflects that Debtor has not filed a tax return for the year 2020. Trustee does not have a copy of this return. Plan fails to provide for the IRS claim. 3. Trustee alleges Schedule I is inaccurate as the Monthly Operating Reports do not support the income. The income appears to be overstated on Schedule I. 4. Trustee alleges Schedule I is inaccurate as it states the Debtor is not employed rather than self-employed. 5. Trustee alleges Schedule J is inaccurate as it does not disclose all expenses pursuant to the Monthly Operating Reports. 6. Debtor failed to provide copies of social security statements. 7. Schedules and Plan fail to provide for future property tax expenses. 				
Plan payments: 1 (Nov 2023)- 60 (Oct 2028) \$400.00.				
Trustee's Motion to Dismiss filed 12/15/23 at #26. No response filed by Debtor.				

JUDGE MARVIN ISGUR
Yvonne V. Valdez, Trustee
March 20, 2024 9:00 am

Next 3 Panels:
04/10/2024
05/15/2024
06/12/2024

Attorney <i>Pet Filed</i> Bar Date <i>Month/Term</i>	Case # Debtor(s) <i>Plan Pmt</i> <i>AMI/BMI-</i> <i>ESF/PPR</i>	Matters Notes	Arrears <i>Last Rcpt</i> Last Rcpt Amt <i>Pmt Method</i>	Trustee Recommendation
RAUB 10/31/23 01/09/24 5/60 Bridget1	23-20318 GINA M MARTINEZ \$1,300.00 <i>BMI-</i>	Confirmation Dismissal	Current 03/05/24 \$650.00 <i>Wage</i> <i>Order</i>	Trustee does not recommend confirmation and recommends dismissal.
<p>1. Plan #26 filed 02/13/24 fails to fully provide for Santander Consumer USA claim #5 filed 11/08/23.</p> <p>2. Trustee alleges that Schedule J #1 is incomplete as Debtor has not disclosed a transportation expense for the 2022 Buick Envision.</p> <p>3. Debtor has failed to provide bank statements for accounts ending in 1606 and 1606-1 for 09/01/23 through 10/31/23.</p> <p>Payments: 1 (Nov 2023)- 60 (Oct/2028) \$1,300.00.</p> <p>Trustee's Motion to Dismiss #21 filed 12/15/23. No Response filed by Debtors.</p>				
RAUB 11/03/23 01/12/24 4/60 Bridget1	23-20326 TOMMY DENNING VICKIE DENNING \$2,400.00 <i>BMI-</i>	Confirmation Dismissal	Current 02/26/24 \$2,400.00 <i>Wage</i> <i>Order</i>	Trustee does not recommend confirmation and recommends dismissal.
<p style="text-align: center;">Obj Conf Ford Motor Credit Co.</p> <p>1. Plan #38 filed 02/13/24 fails to provide for all secured and priority claims.</p> <p>2. Plan fails to provide for Lofi Motors in the body of the plan.</p> <p>3. Plan fails to provide for Jim Wells County claim #4 filed 12/22/23.</p> <p>4. Debtors have failed to provide verification of the insurance to satisfy the creditor's objection.</p> <p>Payments: 1 (Dec 2023)- 60 (Nov 2028) \$2,400.00.</p> <p>Objection to Confirmation filed 11/28/23 by Ford Motor Credit Company, LLC at #21.</p>				

JUDGE MARVIN ISGUR
Yvonne V. Valdez, Trustee
March 20, 2024 9:00 am

Next 3 Panels:
04/10/2024
05/15/2024
06/12/2024

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

Trustee's Motion to Dismiss #33 filed 12/22/23.
Response #39 filed 02/13/24.

RAUB 11/06/23 01/15/24 4/60 Krystle	23-20330 BRANDON W MCNATT TAMARA E MCNATT \$2,550.00 <i>BMI-</i>	Confirmation Dismissal Obj Conf Ally Bank	\$5,000.00 or 1.96 mth 02/12/24 \$2,450.00 ePay	Trustee does not recommend confirmation and recommends dismissal.
<ol style="list-style-type: none"> 1. Plan #37 filed on 2/13/24 fails to provide sufficient funds for payment in full of all secured and priority claims. 2. Plan fails to provide for US Bank Home Mortgage Division Claim #12 for \$30,657.88. 3. Trustee alleges Schedule B is inaccurate as it fails to disclose assets from US Bank Home Mortgage Division Claim #12. <p>Plan Payments: 1 (Dec 2023) - 3 (Feb 2024) \$2,450.00. 4(Mar 2024) - 60 (Nov 2028) \$2,550.00.</p> <p>Trustee's Motion to Dismiss #30 filed 12/22/23. Response #36 filed 2/13/24.</p> <p>Objection to Confirmation filed 12/29/23 by Ally Bank at #31.</p>				

JUDGE MARVIN ISGUR
Yvonne V. Valdez, Trustee
March 20, 2024 9:00 am

Next 3 Panels:
04/10/2024
05/15/2024
06/12/2024

Attorney <i>Pet Filed</i> Bar Date <i>Month/Term</i>	Case # Debtor(s) <i>Plan Pmt</i> <i>AMI/BMI-ESF/PPR</i>	Matters Notes	Arrears <i>Last Rcpt</i> Last Rcpt Amt <i>Pmt Method</i>	Trustee Recommendation
RAUB	23-20354	Confirmation	Current	Trustee does not recommend confirmation and recommends dismissal.
	JAMES H PFISTER	Dismissal	03/12/24 \$3,850.00 ePay	
12/04/23 02/12/24 3/60 Bridget1	\$3,850.00 BMI-ESF	<ol style="list-style-type: none"> 1. Plan #12 filed 12/20/23 fails to provide for all secured and priority creditors. 2. Plan fails to fully provide for Nationstar Mortgage LLC claim #7 filed 01/31/24. 3. Plan fails to provide for Notice of Mortgage Payment Change #23 filed 01/08/24. 4. Plan fails to provide for US Department of HUD claim #1 filed 12/06/23. 5. Plan fails to fully provide for Resurgent Capital Services claim #6 filed 12/29/23. 6. Plan fails to provide for the Internal Revenue Service claim #4 filed 12/22/23 for the 2022 tax liability. Further, the proof of claim reflects that the return has not been filed. Trustee received an incomplete copy 01/29/24 that reflects a liability of \$960.00. 7. Trustee alleges that the Plan fails to provide for all of Debtor's disposable income into the plan. 8. Debtor has failed to provide verification of the \$1,600.00 Non-Court Ordered Spousal Support expense in budget and allowance taken on his Official Form 122C #11. 9. Trustee alleges that Schedule B is incomplete as the PayPal account for documentation uploaded and all of the community assets have not been disclosed pursuant to 341 testimony. 10. Trustee alleges that Schedule H reflects an incorrect address for the non-filing spouse. 11. Debtor has failed to provide statements for the Chime account ending in 0547 from 09/04/23 to 12/04/23. 12. Debtor has failed to provide the November and December PayPal statements. 13. Debtor has failed to provide documentation of the 19 guns listed on Schedule B. <p>Payments: 1 (Jan 2024)- 60 (Dec 2028) \$3,850.00.</p>		

JUDGE MARVIN ISGUR
Yvonne V. Valdez, Trustee
March 20, 2024 9:00 am

Next 3 Panels:
04/10/2024
05/15/2024
06/12/2024

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

Trustee's Motion to Dismiss #26 filed 01/23/24.
No response filed by Debtor.

RAUB	23-20357	Confirmation	\$2,200.00 or	Trustee does not
	SAN JUANITA CAMPOS	Dismissal	1.00 mth	recommend
12/05/23			03/12/24	confirmation and
02/13/24			\$2,200.00	recommends
3/60			ePay	dismissal.
Joseph	\$2,200.00			
	BMI-			
	<ol style="list-style-type: none"> 1. Plan #16 filed 12/29/23 fails to provide sufficient funds for payment in full of all secured and priority claims. 2. Plan fails to provide for treatment of the post-petition mortgage payment change due to Village Capital Investments starting in January. 3. Plan does not provide for the notice of post-petition fee claim of Village Capital Investments in the amount of \$925.00 for attorney's fees, proof of claim fees and Plan review. 4. Trustee alleges plan is not feasible. Plan payments exceed the Debtor's disposable income and Schedule I provides for a \$550.00 contribution from daughter that Debtor no longer receives pursuant to her 341 testimony. 5. Debtor failed to provide proof to substantiate the amounts to be paid to Federal Credit Union through the Plan. Creditor has not filed a claim and Trustee must disburse according to plan. 6. Debtor failed to provide copies of the 2021 and 2022 tax returns. 7. Debtor failed to provide bank statements for 60 days prior to filing. 8. Debtor is delinquent one payment through March totaling \$2,200.00. 			
	Plan Payments: 1 (Dec 2023)- 60 (Nov 2028) \$2,200.00.			
	Trustee's Motion to Dismiss #27 filed 01/22/23 is set for 03/20/24.			
	No response filed by debtor.			

JUDGE MARVIN ISGUR
Yvonne V. Valdez, Trustee
March 20, 2024 9:00 am

Next 3 Panels:
04/10/2024
05/15/2024
06/12/2024

Attorney <i>Pet Filed</i> Bar Date <i>Month/Term</i>	Case # Debtor(s) <i>Plan Pmt</i> AMI/BMI- ESF/PPR	Matters Notes	Arrears <i>Last Rcpt</i> Last Rcpt Amt <i>Pmt Method</i>	Trustee Recommendation
RAUB 01/02/24 03/12/24 2/60 Krystle	24-20001 MICHELLE YNFANTE \$2,700.00 BMI-	Confirmation Obj Conf Tax Lien Loan SPV LLC	\$6,023.07 or 2.23 mth 03/12/24 \$692.31 Wage Order	Trustee does not recommend confirmation.
1. Plan Summary #19 does not match the Plan #19. 2. Plan fails to provide for the claim #2 of San Patricio County Tax Office. 3. Plan fails to fully provide for the claim of Tax Lien Loan SPCV LLC. 4. Trustee alleges that Plan fails to provide all of Debtor's disposable income into the plan. 5. Trustee alleges Schedule I is inaccurate as the paystubs do not support the gross wages listed. 6. Debtor has failed to file the Certificate of Service required by FRBP 3015(d) and Local Rule 2002. 7. Debtor is behind 2.23 months through March totaling \$6,023.07. Plan Payments: 1 (Jan 2024) - 60 (Dec 2028) \$2,700.00. Trustee's Motion to Dismiss #32 filed 02/26/24 is set for 04/10/24. No response by Debtor. Objection to Confirmation filed 03/04/24 by Tax Lien Loan SPV, LLC at #33.				

JUDGE MARVIN ISGUR
Yvonne V. Valdez, Trustee
March 20, 2024 9:00 am

Next 3 Panels:
04/10/2024
05/15/2024
06/12/2024

Attorney <i>Pet Filed</i> Bar Date <i>Month/Term</i>	Case # Debtor(s) <i>Plan Pmt</i> AMI/BMI- ESF/PPR	Matters Notes	Arrears <i>Last Rcpt</i> Last Rcpt Amt <i>Pmt Method</i>	Trustee Recommendation
RAUB	24-20002 DANIEL G SANCHEZ	Confirmation	no pymts received <i>01/01/00</i> \$0.00	Trustee does not recommend confirmation.
<i>01/02/24</i> <i>03/12/24</i> <i>2/60</i> Bridget1	\$1,200.00 <i>BMI-ESF</i>	<ol style="list-style-type: none"> 1. Plan #18 filed 01/29/24 fails to provide sufficient funds for payment in full of all secured and priority claims. 2. Plan fails to fully provide for Jim Wells County Appraisal District claim #3 filed 02/01/24. 3. Plan fails to provide for Revenue Accounting District claim #5 filed 02/22/24. 4. Plan fails to provide for IRS claim #6 filed 02/23/24. 5. Plan fails to include an ad valorem reserve as required by Paragraph 21(D). 6. Debtor failed to provide a copy of the 2022 tax return or a complete copy of the 2021 tax return. 7. Debtor failed to provide proof to substantiate the amount to be paid to Isidoro and Graciela Prado through the Plan. Creditor has not filed a claim and Trustee must disburse according to plan. 8. Trustee alleges Schedule I is inaccurate as it does not provide for Debtor's current employment or rental income pursuant Debtor's 341 testimony. 9. Trustee alleges Schedule I is inaccurate as the business income is overstated pursuant Debtor's 341 testimony. 10. Trustee alleges Schedule B is inaccurate as it does disclose checking and saving accounts for RBRCU. 11. Trustee alleges the Statement of Financial Affairs is inaccurate as it does not disclose business income under paragraph #4. 12. Debtor has failed to file the Certificate of Service required by FRBP 3015(d) and Local Rule 2002. 13. Debtor failed to file a change of address pursuant to the 341 testimony. 14. Debtor failed to provide Trustee with the necessary Domestic Support Obligation documentation to comply with 1302(d)(1). 		

JUDGE MARVIN ISGUR
Yvonne V. Valdez, Trustee
March 20, 2024 9:00 am

Next 3 Panels:
04/10/2024
05/15/2024
06/12/2024

Attorney <i>Pet Filed</i> Bar Date <i>Month/Term</i>	Case # Debtor(s) <i>Plan Pmt</i> <i>AMI/BMI- ESF/PPR</i>	Matters Notes	Arrears <i>Last Rcpt</i> Last Rcpt Amt <i>Pmt Method</i>	Trustee Recommendation
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15. Debtor has failed to file a wage deduction order with the Court.

16. Debtor failed to provide current pay stub.

17. Debtor failed to provide bank statements for RBFCU account for months 11/01/23 through 01/02/24.

18. Debtor has failed to make a plan payment.

19. Plan summary does not match the Plan.

Plan Payments: 1 (Jan 2024) - 60 (Dec 2028) \$1,200.00.

Trustee's Motion to Dismiss #22 filed 03/07/24 is set for 04/10/24.
No response filed by Debtors.

JUDGE MARVIN ISGUR
Yvonne V. Valdez, Trustee
March 20, 2024 10:00 am

Next 3 Panels:
04/10/2024
05/15/2024
06/12/2024

Attorney <i>Pet Filed</i> Bar Date <i>Month/Term</i>	Case # Debtor(s) <i>Plan Pmt</i> <i>AMI/BMI- ESF/PPR</i>	Matters Notes	Arrears <i>Last Rcpt</i> Last Rcpt Amt <i>Pmt Method</i>	Trustee Recommendation
GONZALEZ (JOEL) <i>05/03/19</i> <i>07/12/19</i> <i>58/57</i> Tracey	19-20197 FIDEL RODRIGUEZ III PALMIRA L RODRIGUEZ \$1,920.00 <i>AMI-BOTH</i>	Dismissal Modification	\$1,920.00 or 1.00 mth <i>03/06/24</i> \$720.00 <i>ePay</i>	Trustee does not recommend approval and recommends dismissal.
Modified Plan #123 filed 02/06/24 to address a loss in income that requires a reduction in payments to the Trustee. The modification cannot be recommended because:				
<ol style="list-style-type: none"> 1. Mod Plan Summary fails to reflect the correct amount deposited into the Emergency Savings Fund pre-modification (Correct Amount: \$1,850.00; Plan: \$0.00). 2. Mod fails to provide for the correct Remaining Claim to Sombrero (Remaining Claim: \$1,119.72; Plan: \$1,492.96). 				
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 (JOEL) <i>07/23/20</i> <i>10/01/20</i> <i>44/60</i> Tracey	20-20254 MARIA C GARCIA \$2,257.16 <i>BMI-PPR</i>	Dismissal	\$7,040.67 or 3.12 mth <i>11/24/23</i> \$1,987.63 <i>Wage Order</i>	Trustee recommends dismissal.
Post-Conf. Trustee's Motion to Dismiss filed 02/13/24 at #40 for non-payment. No Response filed by Debtor. There are several months where no payment was made at all. Last payment received 11/24/23 via wage order.				

JUDGE MARVIN ISGUR
Yvonne V. Valdez, Trustee
March 20, 2024 10:00 am

Next 3 Panels:
04/10/2024
05/15/2024
06/12/2024

Attorney <i>Pet Filed</i> Bar Date <i>Month/Term</i>	Case # Debtor(s) <i>Plan Pmt</i> AMI/BMI- ESF/PPR	Matters Notes	Arrears <i>Last Rcpt</i> Last Rcpt Amt <i>Pmt Method</i>	Trustee Recommendation
GONZALEZ (JOEL) 10/27/20 01/05/21 41/60 Tracey	20-20346 HENRY J CAVAZOS JR \$830.00 BMI-BOTH	Dismissal Post-Conf. Trustee's Motion to Dismiss was filed 02/02/24 at #42. 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 the post-confirmation claim filed by Ovation for the Reimbursement of Fees and Expenses. Response filed at #43 on 02/15/24 to Trustee's Motion to Dismiss. Modified Plan #44 filed 02/29/24 is scheduled for hearing on 04/10/24. Trustee requests a continuance of her motion to dismiss to be heard concurrently with the modification on 04/10/24.	Current 03/11/24 \$152.31 Wage Order	Trustee requests a continuance of dismissal hearing to 04/10/24.
GONZALEZ (JOEL) 03/30/21 06/08/21 36/60 Tracey	21-21080 CHRISTOPHER P BUTCHER CHANTEL M BUTCHER \$300.00 BMI-	Dismissal Modification	Current 03/01/24 \$600.00 ePay	Trustee does not recommend approval and recommends dismissal.
Amended Modified plan #60 filed 03/06/24 to cure a post-petition payment default and to address a loss in income that requires a reduction in payments to the Trustee. Amended Mod works at 8.9% to general unsecured creditors, but cannot be recommended because: <ol style="list-style-type: none"> 1. Schedule J does not show disposable income sufficient to fund the step-up in the plan payment for February 2024. 2. Fixed payment amounts due for month 35 (February 2024) exceeds available amount. 3. Mod fails to provide for the post-petition claim to 21st Mortgage Corporation without substantiating that the creditor's claim has been satisfied. 4. Mod removes RTO National without substantiating that the creditor's claim has been satisfied. Post-Conf. Trustee's Motion to Dismiss filed 01/11/24 at #51 for non-payment. Response to Post-Conf. Trustee's Motion to Dismiss filed 01/17/24 at #52.				

JUDGE MARVIN ISGUR
Yvonne V. Valdez, Trustee
March 20, 2024 10:00 am

Next 3 Panels:
04/10/2024
05/15/2024
06/12/2024

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

There are several months where only a partial payment was made.

GONZALEZ (JOEL)	21-21125	Dismissal	\$2,175.00 or 3.00 mth	Trustee recommends dismissal.
	JAMES P MCCRARY		12/28/23	
04/30/21	SAMANTHA D MCCRARY		\$725.00	
07/09/21			ePay	
35/60	\$725.00			
Tracey	BMI-			
Post-Conf. Trustee's Motion to Dismiss filed 02/13/24 at #56 for non-payment. Response to Post-Conf. Trustee's Motion to Dismiss filed 02/26/24 at #58. There are several months where no payment was made at all.				

GONZALEZ (JOEL)	21-21167	Modification	\$5,023.33 or 1.34 mth	Trustee does not recommend approval.
	RICARDO SALINAS JR		03/04/24	
06/29/21	CAITLIN SALINAS		\$1,600.00	
09/07/21			ePay	
33/60	\$3,750.00			
Tracey	AMI-ESF			
Amended Modified Plan #99 was filed 02/13/24 to address a loss in income that requires a reduction in payments to the Trustee. The modification cannot be recommended because:				
1. The Debtor has failed to provide verification of current income.				
2. The first full Mod payment was due January 29, 2024, but only 1/2 payment posted on 03/04/24.				
3. Mod Plan Summary fails to reflect the correct Pre-Modification payments made to Trustee (Correct Amount: \$123,261.40; Plan: \$122,296.36).				
4. Mod fails to provide for the correct Post Confirmation Claim for attorney fees owed to Law Office of Joel Gonzales PLLC (Post-Confirmation Claim: \$153.24; Plan: \$0.00).				
5. Mod is deficient to pay all secured and priority claims.				

JUDGE MARVIN ISGUR
Yvonne V. Valdez, Trustee
March 20, 2024 10:00 am

Next 3 Panels:
04/10/2024
05/15/2024
06/12/2024

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

Mod Forgives: \$22,811.10.

Mod payments:
31 (Jan 2024) - 60 (June 2024) \$3,700.00

GONZALEZ (JOEL)	21-21205	Dismissal		
	ROBERT F DELEON JR		\$6,050.00 or 3.10 mth	Trustee recommends dismissal.
08/16/21	IMELDA MUNOZ DELEON		12/28/23	
10/25/21			\$1,100.00	
31/60	\$1,950.00		ePay	
Tracey	BMI-BOTH			
	Post-Conf. Trustee's Motion to Dismiss filed 02/13/24 at #149 for non-payment. Response to Trustee's Motion to Dismiss filed 02/15/24 at #150. There are some months where no payment was made at all and several months where only a partial payment was made.			

GONZALEZ (JOEL)	22-20167	Dismissal		
	RENE O GONZALES		\$2,076.32 or 4.50 mth	Trustee recommends dismissal.
07/19/22			02/08/24	
09/27/22			\$474.00	
20/60	\$461.34		ePay	
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.			

JUDGE MARVIN ISGUR
Yvonne V. Valdez, Trustee
March 20, 2024 10:00 am

Next 3 Panels:
04/10/2024
05/15/2024
06/12/2024

Attorney <i>Pet Filed</i> Bar Date <i>Month/Term</i>	Case # Debtor(s) <i>Plan Pmt</i> <i>AMI/BMI- ESF/PPR</i>	Matters Notes	Arrears <i>Last Rcpt</i> Last Rcpt Amt <i>Pmt Method</i>	Trustee Recommendation
GONZALEZ (JOEL) 06/30/23 09/08/23 9/60 Bridget1	23-20182 DENNIS E EDWARDS MARIE C LABACLADO \$2,860.00 BMI-	Confirmation Dismissal	\$5,276.65 or 1.84 mth 03/07/24 \$342.12 Wage Order	Trustee does not recommend confirmation and recommends dismissal.
<p>1. Plan #74 filed 02/06/24 fails to fully provide for Natalie Jenkins claim #17 filed 09/08/23.</p> <p>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 and signed tax return for Mr. Edwards and a signed and dated 06/28/23 copy of Mrs. Edward's 2021 tax return.</p> <p>3. Debtors have failed to provide verification that the 2023 ad valorem taxes have been paid.</p> <p>4. Debtors are delinquent 1.84 payments through February totaling \$5,276.65 with the next payment due on 03/28/24.</p> <p>Plan Payments: 1 (Jul 2023)- 3 (Sep 2023) \$2,150.00. 4 (Oct 2023)- 8 (Feb 2024) \$2,965.00. 9 (Mar 2024)- 60 (Jun 2028) \$2,860.00.</p> <p>Trustee's Motion to Dismiss #33 filed 08/18/23. Response #34 filed 08/24/23.</p> <p>Debtors' Objection to Claim of Natalie Jenkins Vega filed 12/12/23 at #64 was orally withdrawn at the 02/14/24 hearing. Natalie Vega Response to Debtor's Objection to Claim #69 filed 1/10/24.</p>				

JUDGE MARVIN ISGUR
Yvonne V. Valdez, Trustee
March 20, 2024 10:00 am

Next 3 Panels:
04/10/2024
05/15/2024
06/12/2024

Attorney <i>Pet Filed</i> Bar Date <i>Month/Term</i>	Case # Debtor(s) <i>Plan Pmt</i> <i>AMI/BMI- ESF/PPR</i>	Matters Notes	Arrears <i>Last Rcpt</i> Last Rcpt Amt <i>Pmt Method</i>	Trustee Recommendation
GONZALEZ (JOEL) 07/31/23 10/09/23 7/60 Tracey	23-20215 JOEL F LONGORIA JR EVELINA G LONGORIA \$2,915.00 AMI-	Dismissal	\$4,479.52 or 1.54 mth <i>03/08/24</i> \$672.69 <i>Wage Order</i>	Trustee recommends dismissal.
<p>Post-Conf. Trustee's Motion to Dismiss was filed 01/11/24 at #46 for non-payment. Response to Post-Conf. Trustee's Motion to Dismiss filed 01/19/24 at #47. There are several months where only a partial payment was made and where no payment was made at all.</p>				
GONZALEZ (JOEL) 08/16/23 10/25/23 7/60 Joseph	23-20237 JERRY D LEAL NADIA FONSECA \$1,660.00 AMI-PPR	Confirmation	Current <i>02/28/24</i> \$406.92 <i>Wage Order</i>	Trustee does not recommend confirmation.
<p>1. Amended Plan #65 filed 03/01/24 changes treatment of Santander Consumer USA to surrender and creditor has not been provided sufficient notice.</p> <p>2. The Trustee alleges that the Plan is not feasible. Schedules I/J #66 filed 03/01/24 shows that both Debtors are employed receiving income, yet it also shows that Mr. Leal receives \$799.50 per month in unemployment compensation.</p> <p>Plan payments: 1 (Sep 2023) - 4 (Dec 2023) \$2,520.00. 5 (Jan 2024) \$2,630.00. 6 (Feb 2024) - 60 (Aug 2028) \$1,660.00.</p> <p>Trustee's Motion to Dismiss filed 09/29/23 at #25 was withdrawn on 12/06/23 at #39. Debtor's Response to Trustee's Motion to Dismiss filed 11/07/23 at #27.</p> <p>Amended Objection to Claim of Johny Adams and Leonor DeLeon (POC #4) filed 11/16/23. Agreed Order Sustaining Objection to POC entered 12/29/23 at #45.</p>				

JUDGE MARVIN ISGUR
Yvonne V. Valdez, Trustee
March 20, 2024 10:00 am

Next 3 Panels:
04/10/2024
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Attorney <i>Pet Filed</i> Bar Date <i>Month/Term</i>	Case # Debtor(s) <i>Plan Pmt</i> <i>AMI/BMI- ESF/PPR</i>	Matters Notes	Arrears <i>Last Rcpt</i> Last Rcpt Amt <i>Pmt Method</i>	Trustee Recommendation
GONZALEZ (JOEL) <i>09/01/23</i> <i>11/10/23</i> <i>6/60</i> Bridget1	23-20256 MICHAEL A SOLIZ ARACELI A SOLIZ \$4,445.00 <i>AMI-ESF</i>	Confirmation Dismissal	\$8,533.46 or 1.92 mth <i>03/11/24</i> \$1,021.15 <i>Wage Order</i>	Trustee does not recommend confirmation and recommends dismissal.
<p>Plan #68 filed 02/05/24 works, paying 100% to the general unsecured creditors, but cannot be recommended as the Debtors are delinquent 1.92 payments through March totaling \$8,533.46.</p> <p>Payments: 1 (Oct 2023)- 3 (Dec 2023) \$3,750.00. 4 (Jan 2024)- 4 (Jan 2024) \$4,310.00. 5 (Feb 2024)- 60 (Sep 2028) \$4,445.00.</p> <p>Trustee's Motion to Dismiss #40 filed 10/20/23. Response #41 filed 11/07/23.</p>				
GONZALEZ (JOEL) <i>09/27/23</i> <i>12/06/23</i> <i>6/60</i> Joseph	23-20275 THOMAS G HAWES AMY L CROW-HAWES \$525.00 <i>BMI-</i>	Confirmation Dismissal	\$1,525.00 or 2.90 mth <i>01/22/24</i> \$1,100.00 <i>ePay</i>	Trustee does not recommend confirmation and recommends dismissal.
<p>1. Plan #21 filed on 10/25/24 fails to provide sufficient funds for payment in full of all secured and priority claims.</p> <p>2. Plan fails to fully provide for IRS claim #3 filed 10/20/23.</p> <p>3. Debtor is delinquent 2.90 payments through February totaling \$1,525.00.</p> <p>Plan payments: 1 (Oct 2023) - 60 (Sep 2028) \$525.00.</p> <p>Trustee's Motion to Dismiss filed 12/04/23 at #31. No Response filed by Debtor.</p>				

JUDGE MARVIN ISGUR
Yvonne V. Valdez, Trustee
March 20, 2024 10:00 am

Next 3 Panels:
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Attorney <i>Pet Filed</i> Bar Date <i>Month/Term</i>	Case # Debtor(s) <i>Plan Pmt</i> <i>AMI/BMI-ESF/PPR</i>	Matters Notes	Arrears <i>Last Rcpt</i> Last Rcpt Amt <i>Pmt Method</i>	Trustee Recommendation
GONZALEZ (JOEL) 10/31/23 01/09/24 5/41 Bridget1	23-20316 EDWARD SALAZAR \$1,775.00 AMI-	<p style="text-align: center;">Confirmation</p> <p style="text-align: center;">Dismissal</p> <p>1. Plan #41 filed 02/15/24 fails to provide for the Notice of Post-petition Mortgage Fees, Expenses and Charges #44 filed 03/11/24.</p> <p>2. Debtor failed to provide bank statements for acct ending 5256 for 07/31-10/31/23.</p> <p>3. Debtor failed to provide bank statements for accts ending in 7805 and 8000 for October 2023.</p> <p>4. Trustee alleges that Schedule B #38 fails to disclose all bank accounts on the date of filing pursuant to previous schedules and documents. Coastlife accounts ending in 5256, 7805, 8000 and 2500 not disclosed.</p> <p>5. Documentation, provided as proof to substantiate the amount to be paid to Swhartz Vays through the Plan, reflects that the post-petition HOA fees to be paid direct have not been paid since filing.</p> <p>Plan payment: 1 (Nov 2023)- 42 (Apr 2027) \$1,775.00.</p> <p>Trustee's Motion to Dismiss #23 filed 12/15/23. Response to Trustee's Motion to Dismiss #26 filed 12/28/23.</p>	\$409.56 or 0.23 mth <i>02/28/24</i> \$409.62 <i>Wage</i> <i>Order</i>	Trustee does not recommend confirmation and recommends dismissal.
GONZALEZ (JOEL) 10/31/23 01/09/24 4/60 Joseph	23-20317 JUAN M PEREZ JR ISABEL R PEREZ \$2,075.00 AMI-	<p style="text-align: center;">Confirmation</p> <p style="text-align: center;">Dismissal</p> <p>Plan #35 filed 02/14/24 cannot be recommended because the plan proposes to pay 2023 property tax arrears direct.</p> <p>Plan lists a special provision in Paragraph #27 which authorizes NewRez LLC, US Bank, and Wells Fargo to collect and apply the post-petition payments received and apply them to the prepetition arrears.</p>	Current <i>02/28/24</i> \$2,082.99 <i>ePay</i>	Trustee does not recommend confirmation and recommends dismissal.

JUDGE MARVIN ISGUR
Yvonne V. Valdez, Trustee
March 20, 2024 10:00 am

Next 3 Panels:
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	Case #	Matters	Arrears	Trustee
Attorney	Debtor(s)	Notes	Last Rcpt	Recommendation
Pet Filed	Plan Pmt		Last Rcpt Amt	
Bar Date	AMI/BMI-		Pmt Method	
Month/Term	ESF/PPR			

Plan payments: 1 (Nov 2023) - 60 (Oct 2028) \$2,075.00.

Trustee's Motion to Dismiss filed 12/15/23 at #24.
Debtors filed response 02/08/24 at #34.

Objection to Confirmation filed 01/02/24 by NewRez LLC at #28 was withdrawn 02/14/24 at #36.

GONZALEZ (JOEL)	23-20327 NICHOLAS J LEPP	Confirmation	\$575.00 or 1.00 mth	Trustee does not recommend confirmation and recommends dismissal.
		Dismissal	02/13/24 \$575.00 ePay	
11/06/23 01/15/24 4/60 Joseph	\$575.00 BMI-	Obj Conf Wells Fargo Bank NA		

1. Plan #16 filed 11/16/24 fails to provide sufficient funds for payment in full of all secured and priority claims.
2. Plan fails to provide for Nueces County claim #4 filed 12/22/23.
3. IRS claim #1 filed 12/08/23 reflects Debtor has not filed a tax return for 2020. Plan fails to provide for the IRS claim.
4. Plan fails to establish a federal income tax reserve for the liability that will come due pursuant to the IRS claim.
5. Plan fails to fully provide for Wells Fargo claim #7 filed 01/12/24. Plan fails to provide for treatment of the mortgage gap payment due for Nov 2023.
6. Plan provides for San Patricio County 2023 property tax arrearage claim as direct.
7. Trustee alleges Schedule B is incorrect as the bank statements do not support the balance of the bank accounts.
8. Debtor has failed to provide Trustee with proof of son's income.
9. Debtor has failed to provide proof of his business rent expense.

Plan payments: 1 (Dec 2023)- 60 (Nov 2028) \$575.00.

Objection to Confirmation filed 11/22/23 by Wells Fargo Bank, NA at #18.

Trustee's Motion to Dismiss filed 12/22/23 at #26.

JUDGE MARVIN ISGUR
Yvonne V. Valdez, Trustee
March 20, 2024 10:00 am

Next 3 Panels:
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	Case #	Matters	Arrears	Trustee
Attorney	Debtor(s)	Notes	Last Rcpt	Recommendation
Pet Filed	Plan Pmt		Last Rcpt Amt	
Bar Date	AMI/BMI-		Pmt Method	
Month/Term	ESF/PPR			

Response filed 01/19/24 at #30.

GONZALEZ (JOEL)	23-20338	Confirmation	Current	Trustee does not recommend confirmation and recommends dismissal.
	LUIS R CONSTANTE JR	Dismissal		
11/15/23			03/11/24	
01/24/24			\$281.54	
4/60	\$610.00		Wage Order	
Bridget1	BMI-			

Plan #22 filed 02/06/24 works, paying 3% to the general unsecured, but cannot be recommended because:

1. 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.
2. Debtor has failed to provide the amended 2022 tax return pursuant to 341 testimony.
3. Debtor has failed to provide a complete DSO Affidavit.
4. Trustee alleges that Schedule I #1 is inaccurate as the non-filing spouse's employment information is incorrect per the pay stubs provided and 341 testimony.
5. Trustee alleges that Schedule B #1 is incomplete as it fails to disclose the lease deposit pursuant to 341 testimony and lease provided, the BitCoin account pursuant to statements provided and the correct balance of the savings account pursuant to the statements provided.

Payments: 1 (Dec 2023)- 60 (Nov 2028) \$610.00.

Trustee's Motion to Dismiss #19 filed 01/05/24.
Response #20 filed 01/19/24.

JUDGE MARVIN ISGUR
Yvonne V. Valdez, Trustee
March 20, 2024 10:00 am

Next 3 Panels:
04/10/2024
05/15/2024
06/12/2024

Attorney <i>Pet Filed</i> Bar Date <i>Month/Term</i>	Case # Debtor(s) <i>Plan Pmt</i> <i>AMI/BMI- ESF/PPR</i>	Matters Notes	Arrears <i>Last Rcpt</i> Last Rcpt Amt <i>Pmt Method</i>	Trustee Recommendation
GONZALEZ (JOEL) 11/16/23 01/25/24 4/60 Joseph	23-20339 ALLISON N SMITH \$900.00 <i>BMI-</i>	Confirmation Dismissal	Current 02/26/24 \$900.00 <i>ePay</i>	Trustee does not recommend confirmation and recommends dismissal.
<p>Plan #2 filed 11/16/23 cannot be recommended because Trustee alleges Debtor's Schedule B is inaccurate as it reflects an ending balance for Kleberg account #7900 which does not agree with the ending balance stated in bank statements provided by Debtor.</p> <p>Plan Payments: 1 (Dec 2023)- 60 (Nov 2028) \$900.00.</p> <p>Trustee's Motion to Dismiss filed 01/05/24 at #17. Response filed 01/19/24 at #18.</p>				
GONZALEZ (JOEL) 11/20/23 01/29/24 4/60 Bridget1	23-20342 STEVEN P GUTIERREZ CASSANDRA M GUTIERREZ \$4,300.00 <i>BMI-</i>	Confirmation Dismissal	Current 03/06/24 \$1,984.62 <i>Wage Order</i>	Trustee does not recommend confirmation and recommends dismissal.
<p>Plan #42 filed 02/23/24 fails to fully provide for all secured and priority claims.</p> <p>Payments: 1 (Dec 2023)- 60 (Nov 2028) \$4,300.</p> <p>Trustee's Motion to Dismiss #26 filed 01/17/24. Response #27 filed 01/19/24.</p>				

JUDGE MARVIN ISGUR
Yvonne V. Valdez, Trustee
March 20, 2024 10:00 am

Next 3 Panels:
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Attorney <i>Pet Filed</i> Bar Date <i>Month/Term</i>	Case # Debtor(s) <i>Plan Pmt</i> <i>AMI/BMI- ESF/PPR</i>	Matters Notes	Arrears <i>Last Rcpt</i> Last Rcpt Amt <i>Pmt Method</i>	Trustee Recommendation
GONZALEZ (JOEL) 11/30/23 02/08/24 3/60 Krystle	23-20350 ERNESTO HINOJOSA III	Confirmation	\$428.10 or 0.22 mth	Trustee does not recommend confirmation and recommend dismissal.
	CRYSTAL J HINOJOSA \$1,915.00 AMI-	Dismissal	03/07/24 \$856.15 Wage Order	
<p>1. Plan #32 filed 2/21/24 cannot be recommended because San Patricio ad valorem taxes are treated in 9B for real property.</p> <p>2. Trustee alleges that Plan fails provide all of Debtor's disposable income into the plan.</p> <p>Payments: 1 (Dec 2023)- 3 (Feb 2024) \$1,855.00. 4 (Mar 2024)- 60 (Nov 2028) \$1,915.00.</p> <p>Trustee's Motion to Dismiss #21 filed 1/19/24. Response filed 02/06/24 at #23.</p>				
GONZALEZ (JOEL) 11/30/23 02/08/24 3/60 Krystle	23-20351 ARNOLD NAVARIJO	Confirmation	\$1,524.60 or 0.31 mth	Trustee does not recommend confirmation and recommends dismissal.
	ERIKA C NAVARIJO \$4,880.00 AMI-PPR	Dismissal	02/29/24 \$2,653.85 Wage Order	
<p>1. Plan #43 filed 2/16/24 avoids the lien of Cash LLC in Paragraph 13. Trustee has not received proof that the plan has been served on Creditor, nor has a certificate of service been filed.</p> <p>2. Debtor has failed to provide proof to substantiate the direct monthly payment listed on Schedule J and Paragraph 9C.</p> <p>Plan Payments: 1 (Dec 2023) - 60 (Nov 2028) \$4,880.00.</p> <p>Trustee's Motion to Dismiss #33 filed 1/19/24. No response filed by Debtor.</p>				

JUDGE MARVIN ISGUR
Yvonne V. Valdez, Trustee
March 20, 2024 10:00 am

Next 3 Panels:
04/10/2024
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Attorney <i>Pet Filed</i> Bar Date <i>Month/Term</i>	Case # Debtor(s) <i>Plan Pmt</i> <i>AMI/BMI- ESF/PPR</i>	Matters Notes	Arrears <i>Last Rcpt</i> Last Rcpt Amt <i>Pmt Method</i>	Trustee Recommendation
GONZALEZ (JOEL) 11/30/23 02/08/24 3/60 Bridget1	23-20352 JAIME JUAREZ \$2,575.00 <i>AMI-PPR</i>	Confirmation Plan #22 filed 02/08/24 works at 100% to all creditors. Plan must remain 100% per Debtor's Official Form 122C requirement of \$73,496.40. Trustee requests a C4 Confirmation Order. Plan Payments: 1 (Dec 2023)- 60 (Nov 2028) \$2,575.00. Trustee's Motion to Dismiss #19 filed 01/23/24 was withdrawn 03/13/24 at #27. Debtor filed response 02/02/24 at #21.	\$1,584.39 or 0.62 mth <i>03/08/24</i> \$1,981.00 <i>ePay</i>	Recommend confirmation of Plan #22 filed 02/08/24 with C4 Order.
GONZALEZ (JOEL) 12/08/23 02/16/24 3/36 Krystle	23-20361 CANUTO R SOLIS III \$1,390.00 <i>BMI-</i>	Confirmation Dismissal	\$905.38 or 0.65 mth <i>02/27/24</i> \$1,050.00 <i>Wage Order</i>	Trustee does not recommend confirmation and recommends dismissal.
1. Plan #35 filed 3/1/24 cannot be recommended because Trustee alleges the plan is not feasible, as the plan summary reflects disposable income of \$1,243.00, which is less than the plan payment of \$1,390.00. 2. Debtor has failed to file an amended wage deduction order or EFT order with the Court. New Plan Payments: 1 (Jan 2024) - 2 (Feb 2024) \$1,050.00. 3 (Mar 2024) - 36 (Dec 2026) \$1,390.00. Trustee's Motion to Dismiss # filed 1/19/24. Response filed 02/07/24 at #25. Objection to Confirmation filed 02/01/24 by First Community Bank at #24 was withdrawn at #30 2/12/24				

JUDGE MARVIN ISGUR
Yvonne V. Valdez, Trustee
March 20, 2024 10:00 am

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Attorney <i>Pet Filed</i> Bar Date <i>Month/Term</i>	Case # Debtor(s) <i>Plan Pmt</i> <i>AMI/BMI-ESF/PPR</i>	Matters Notes	Arrears <i>Last Rcpt</i> Last Rcpt Amt <i>Pmt Method</i>	Trustee Recommendation
GONZALEZ (JOEL) 12/20/23 02/28/24 3/60 Joseph	23-20367 CHARLES A MOELLER JR RUTH I MOELLER \$1,405.00 <i>BMI-</i>	Confirmation Dismissal Obj Conf PHH Mortgage Corporation 1. Plan #2 filed 12/20/23 fails to provide sufficient funds for payment in full of all secured and priority claims. 2. Plan fails to fully provide for PHH Mortgage claim #4. 3. Debtor is one month delinquent, totaling \$1,405.00. Trustee's Motion to Dismiss at #28 filed 02/09/24. Debtor's Response filed 02/20/24 at #29. Amended Objection to Confirmation filed 03/11/24 by PHH Mortgage Corporation at #30.	\$1,405.00 or 1.00 mth <i>02/14/24</i> \$1,405.00 <i>ePay</i>	Trustee does not recommend confirmation and recommends dismissal.

GONZALEZ (JOEL) 12/20/23 02/28/24 3/0 Bridget1	23-20368 APRIL D RODRIGUEZ \$1,250.00 <i>BMI-PPR</i>	Confirmation Dismissal 1. Plan #2 filed 12/20/23 fails to provide for all secured and priority claims. 2. Trustee alleges that Debtor's Official Form 122C is incorrect, thus the plan fails to meet the requirements of 1325(b). 3. Plan proposes 21st Mortgage Corp claim #7 filed 01/29/24 as direct, but the proof of claim reflects principal and interest in the arrears calculations. 4. Plan fails to provide for Ally Financial claim #2 filed 01/06/24. 5. Plan fails to fully provide for Jim Wells County Appraisal District claim #11 filed 02/01/24. 6. Plan fails to provide for Internal Revenue Service claim #14 filed 02/15/24. Further the proof of claim reflects that the	Current <i>03/04/24</i> \$1,250.00 <i>ePay</i>	Trustee does not recommend confirmation and recommends dismissal.
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JUDGE MARVIN ISGUR
Yvonne V. Valdez, Trustee
March 20, 2024 10:00 am

Next 3 Panels:
04/10/2024
05/15/2024
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	Case #	Matters	Arrears	Trustee
Attorney	Debtor(s)	Notes	Last Rcpt	Recommendation
Pet Filed	Plan Pmt		Last Rcpt Amt	
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Month/Term	ESF/PPR			

2021 return has not been filed and quarterly taxes are owed.

7. Debtor has failed to provide a copy of the 2021 tax return.

8. Debtor has failed to provide verification that the 2023 WT-FICA and FUTA taxes have been paid.

9. Plan fails to provide for Texas Workforce Commission claim #5 filed 01/22/24 for 2nd and 3rd 2022 quarterly taxes and all quarterly taxes for 2023.

10. Debtor has failed to provide verification of the quarterly taxes paid in those time frames to Texas Workforce Commission.

11 Trustee alleges that Schedule A #1 is inaccurate as it does not include the mobile home in the valuation although it is included in the lien for 21st Mortgage with taxes and insurance escrowed for both pursuant to 341 testimony and creditor's proof of claim.

12. Debtor has failed to provide a copy of the Business Sworn Testimony, balance sheet and bank statements for the account ending in 7519 for 06/20/23-10/09/23 and 11/07/23-12/06/23 to back up the profit-loss statement.

Plan payments:1 (Jan 2024)- 60 (Dec 2028) \$1,250.00.

Trustee's Motion to Dismiss #16 filed 02/09/24.
Response #22 filed 03/04/24.

GONZALEZ (JOEL)	23-20370	Confirmation	Current	
	DOUGLAS R HOLDER JR	Dismissal		Trustee does not recommend confirmation and recommends dismissal.
12/21/23			02/28/24	
02/29/24	STEPHANIE M HOLDER		\$1,990.00	
3/60	\$3,700.00		ePay	
Krystle	BMI-BOTH			
	1. Plan #2 filed 12/21/23 fails to fully provide for the claim of 21st Mortgage Corp. Claim #3.			
	2. Plan fails to fully provide for the claim of Texas Child Support Claim #1.			
	3. Plan fails to fully provide for the claim of San Patricio County Tax Office Claim #11.			
	4. Plan provides for \$4,200.00 in attorney's fees. Fixed fee agreement #9 filed 12/21/23 indicates that \$4000.00 in fees			

JUDGE MARVIN ISGUR
Yvonne V. Valdez, Trustee
March 20, 2024 10:00 am

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

are owed.

5. Plan proposes tax reserve that does not match schedule J.
6. Plan improperly provides for claim of 21st Mortgage Corp in Paragraph 8B, instead of 8A.
7. Plan improperly provides for claim of San Patricio County Tax Office in Paragraph 8A, instead of 8B.
8. Trustee alleges Schedule I is inaccurate as the paystubs do not support the gross wages listed.
9. Based on JD Power value (\$15,863), the Plan does not provide sufficient adequate protection of \$178.46 to One Main Financial Claim #4.

Plan Payments:1 (Jan 2024) - 60 (Dec 2028) \$3,700.00.

Trustee's Motion to Dismiss #34 filed 2/9/24.
No response by Debtors.

GONZALEZ (JOEL)	23-20376 QUINTIN L MOTAL	Confirmation	Current	
12/28/23 03/07/24 3/36 Bridget1	\$225.00 BMI-	Plan #2 filed 12/28/24 works, paying 13% to general unsecured creditors. Plan payments:1 (Jan 2024) - 36 (Dec 2026) \$225.00. Trustee's Motion to Dismiss #17 filed 03/01/24 is set for 04/10/24 was withdrawn 03/13/24 at #22. No response filed by Debtor.	02/26/24 \$225.00 ePay	Trustee recommends confirmation of Plan #2 filed 11/28/24.

JUDGE MARVIN ISGUR
Yvonne V. Valdez, Trustee
March 20, 2024 10:00 am

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Attorney <i>Pet Filed</i> Bar Date <i>Month/Term</i>	Case # Debtor(s) <i>Plan Pmt</i> <i>AMI/BMI- ESF/PPR</i>	Matters Notes	Arrears <i>Last Rcpt</i> Last Rcpt Amt <i>Pmt Method</i>	Trustee Recommendation
GONZALEZ (JOEL) 12/28/23 03/07/24 3/60 Bridget1	23-20378 BRANDON L FRICK \$2,375.00 <i>BMI-</i>	Confirmation 1. Plan #28 filed 03/12/24 fails to provide for Synchrony Bank claim #14 filed 03/06/24. 2. IRS claim #9 filed 2/15/24 reflects Debtor has not filed WT FIC taxes for 09/30/23 and 12/31/23 and FUTA taxes for 12/31/23. Trustee does not have a copy of these returns. 3. Debtor failed to provide support for father's contribution. 4. Debtor has failed to provide proof to substantiate the direct monthly payment listed on Schedule J and Paragraph 9C. 5. Debtor failed to provide bank statements for account ending 6768 for July- October 2023 and account ending 2482 for July- August /December 2023. 6. Debtor has failed to provide Monthly Operating Reports for January and February 2024. 7. Debtor has failed to file the Certificate of Service required by FRBP 3015(d) and Local Rule 2002. Plan payment: 1 (Jan 2024) - 2 (Feb 2024) \$2,100.00. 3 (Mar 2024) - 60 (Dec 2028) \$2,375.00. Trustee's Motion to Dismiss #26 filed 02/24/24 set for 04/10/24. No response filed by Debtor.	Current 03/07/24 \$2,100.00 ePay	Trustee does not recommend confirmation.

JUDGE MARVIN ISGUR
Yvonne V. Valdez, Trustee
March 20, 2024 10:00 am

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Attorney <i>Pet Filed</i> Bar Date <i>Month/Term</i>	Case # Debtor(s) <i>Plan Pmt</i> <i>AMI/BMI-ESF/PPR</i>	Matters Notes	Arrears <i>Last Rcpt</i> Last Rcpt Amt <i>Pmt Method</i>	Trustee Recommendation
GONZALEZ (JOEL) 12/29/23 03/08/24 3/60 Joseph	23-20379 EGLANTINA C ODOM \$2,600.00 <i>BMI-</i>	Confirmation Dismissal	no pymts received <i>01/01/00</i> \$0.00	Trustee does not recommend confirmation and recommends dismissal.
<p>1. Plan #20 filed 01/11/2024 fails to accurately provide for Select Portfolio Servicing ongoing mortgage claim #8 filed 03/08/24.</p> <p>2. Plan fails to fully provide for Select Portfolio Servicing pre-petition mortgage arrears claim.</p> <p>3. Trustee alleges Schedule J is inaccurate as it fails to disclose non-filing spouse's income pursuant to her 341 testimony.</p> <p>4. Debtor has failed to file the Certificate of Service required by FRBP 3015(d) and Local Rule 2002.</p> <p>5. Debtor has not made a plan payment and owes for the months of January and February in the amount of \$5,200.00. The next payment comes due on March 28, 2024.</p> <p>Plan Payments 1 (Jan 2024) - 60 (Dec 2028) \$2,600.00.</p> <p>Trustee's Motion to Dismiss #28 filed 02/16/24. Debtor filed response 02/22/24 at #29.</p>				

GONZALEZ (JOEL) 01/04/24 03/14/24 2/60 Bridget1	24-20004 GEORGE N ATKINSON DIANA L ATKINSON \$1,950.00 <i>AMI-</i>	Confirmation	Current <i>03/11/24</i> \$1,025.00 <i>Wage</i> <i>Order</i>	Trustee does not recommend confirmation.
<p>Plan #26 filed 02/21/24 cannot be recommended because:</p> <p>1. Debtor failed to provide a copy of Edward Jones financial account statement.</p>				

JUDGE MARVIN ISGUR
Yvonne V. Valdez, Trustee
March 20, 2024 10:00 am

Next 3 Panels:
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	Case #	Matters	Arrears	Trustee
Attorney	Debtor(s)	Notes	Last Rcpt	Recommendation
Pet Filed	Plan Pmt		Last Rcpt Amt	
Bar Date	AMI/BMI-		Pmt Method	
Month/Term	ESF/PPR			

2. Trustee alleges the schedules are incomplete as they do not include a Fidelity retirement loan listed on the Fidelity retirement statement.

Plan payments: 1 (Feb 2024) - 60 (Jan 2029) \$1,950.00.

Trustee's Motion to Dismiss #32 filed 03/01/24 is set for 04/10/24.
No response filed by Debtors.

Objection to Confirmation filed 01/18/24 by The Bank of New York Mellon Trust Company at #17 was withdrawn 02/26/24 at #31.

GONZALEZ (JOEL)	24-20005	Confirmation	\$1,061.67 or 0.41 mth	Trustee does not recommend confirmation.
	RICARDO J GUTIERREZ JR		03/12/24 \$542.31	
01/05/24 03/15/24 2/48 Joseph	\$2,600.00 BMI-		Wage Order	

1. Plan #23 filed 03/07/24 fails to accurately provide for Idaho Housing and Finance claim #5.

2. Plan proposes to provide for treatment of OneMain Finacial's claim #3 in Paragraph 9A. Since this is a non-purchase money security interest, it should be in 9B.

Plan Payment:
1 (Feb 2024) - 48 (Jan 2029) \$2,600.00.

Trustee's Motion to Dismiss #21 filed 03/01/24 is set for 04/10/24.
No response filed by Debtor.

JUDGE MARVIN ISGUR
Yvonne V. Valdez, Trustee
March 20, 2024 11:00 am

Next 3 Panels:
04/10/2024
05/15/2024
06/12/2024

Attorney <i>Pet Filed</i> Bar Date <i>Month/Term</i>	Case # Debtor(s) <i>Plan Pmt</i> <i>AMI/BMI- ESF/PPR</i>	Matters Notes	Arrears <i>Last Rcpt</i> Last Rcpt Amt <i>Pmt Method</i>	Trustee Recommendation
WERNER LAW GROUP <i>07/14/23</i> <i>09/22/23</i> <i>8/60</i> Joseph	23-60039 THOMAS H KASTEN ANNETTE M KASTEN \$1,005.27 <i>BMI-</i>	Confirmation Dismissal Obj POC International Bank of Com	\$1,037.90 or 1.03 mth <i>03/11/24</i> \$207.69 <i>Wage Order</i>	Trustee does not recommend confirmation and recommends dismissal.
<p>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.</p> <p>2. Debtor has failed to provide any IBC home loan modification documentation.</p> <p>Plan payments: 1 (Aug 2023) - 3 (Oct 2023) \$900.00 4 (Nov 2023) - 60 (Jul 2028) \$1,015.25</p> <p>Trustee's Amended Motion to Dismiss filed 09/13/23 at #45. No Response filed by Debtors.</p> <p>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.</p> <p>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.</p> <p>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.</p> <p>Objection to Confirmation filed 10/31/23 by Victoria County at #85 was withdrawn 11/07/23 at #95.</p> <p>Objection to International Bank of Commerce Proof of Claim filed 11/10/23 at #102. Creditor's amended response to Objection filed 12/09/24 at #109.</p>				

JUDGE MARVIN ISGUR

JUDGE MARVIN ISGUR
Yvonne V. Valdez, Trustee
March 20, 2024 11:30 am

Next 3 Panels:
04/10/2024
05/15/2024
06/12/2024

	Case #	Matters	Arrears	Trustee
Attorney	Debtor(s)	Notes	Last Rcpt	Recommendation
Pet Filed	Plan Pmt		Last Rcpt Amt	
Bar Date	AMI/BMI-		Pmt Method	
Month/Term	ESF/PPR			
PAYNE & ASSOCIATES PLLC	23-60076	Confirmation	\$513.07 or	Trustee does not recommend confirmation and recommends dismissal.
11/06/23	LEANA M HAYS	Dismissal	0.49 mth	
01/15/24			03/06/24	
4/60	\$1,050.00		\$530.77	
Bridget1	BMI-PPR		Wage Order	
<p>1. Plan #49 filed 02/29/24 fails to fully provide for Bednorz Enterprise LLC amended claim #1 filed 01/10/24, but the claim provides for post-petition payments for December and January. Plan fails to disclose what month the post-petition payment is for in paragraph 8A. Further, no objection to the claim has been filed regarding the post-petition payments included.</p> <p>2. Debtor has failed to provide the Declaration of Electronic Filing to the Trustee.</p> <p>3. Debtor has failed to provide bank statements for account ending in 9293 for 11/01/23 through 11/06/23.</p> <p>4. Debtor has failed to provide bank statements for account ending in 3150 for 08/06/23 through 11/06/23.</p> <p>Payments: 1 (Dec 2023)- 1 (Dec 2023) \$1,300.00. 2 (Jan 2024)- 4 (Mar 2024) \$1,050.00. 5 (Apr 2024)- 60 (Nov 2028) \$1,150.00.</p> <p>Trustee's Motion to Dismiss #33 filed 12/22/23. No Response filed by Debtors.</p>				