

JUDGE MARVIN ISGUR
Yvonne V. Valdez, Trustee
June 11, 2025 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
JONES III	25-20057	Confirmation	Current	Trustee does not recommend confirmation and recommends dismissal.
	JOHN G PISAREK	Dismissal	06/02/25	
02/28/25	MELISSA L PISAREK		\$115.38	
05/09/25			Wage	
3/60	\$250.00		Order	
Leanne1	AMI-	1. Plan #20 filed 04/14/25 is inaccurate as it does not reflect the non-exempt property amount of \$5,069.11 as reflected on amended Schedule C-1 filed 05/28/25. 2. Debtor's Fixed Fee Application does not agree with the Attorney Fee Disclose Statement. Plan fails to address attorney fees. Further, the Fixed Fee Application notes that the administrative expense for the Trustee is \$2,050.00 and that this amount will be paid by ARAG Legal Insurance Company. The Plan does not allow for this payment. 3. Plan Summary and Schedule J #33 do not agree. The projected income, expenses and disposable income amounts are inconsistent. 5. Trustee alleges Schedule I is inaccurate as the monthly operating reports do not support the net business income. 6. Debtors failed to provide the February bank statement for American Bank acct 50529 and Atlanta Postal Credit Union account 8314. 7. Debtor failed to provide Trustee with the signed Debtor's Certification Regarding Domestic Support Obligations. 8. Debtors are not paying all disposable income into the Plan. 9. Trustee alleges Debtor's Official Form 122C filed 05/28/25 at #34 is incorrect, thus the plan fails to meet the requirements of 1325(b). In addition, Official Form 122C is incomplete as it does not include the Current Monthly Income breakdown. 10. Debtors failed to file the Certificate of Service required by FRBP 3015(d) and Local Rule 2002. Therefore, creditors have not received notice of the plan. Plan payments: 1 (Apr 2025) - 60 (Mar 2030) \$250.00. Trustee's Motion to Dismiss at #27 filed 05/06/25. Debtor's Response to Trustee's Motion to Dismiss filed 05/07/25 at #28.		

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OJEDA JR	25-20059	Confirmation	\$4,325.00 or	Trustee does not recommend confirmation and recommends dismissal.
	JOSEPH E PARKER	Dismissal	1.00 mth	
03/03/25			05/07/25	
05/12/25	CINDY L PARKER		\$4,300.00	
4/60	\$4,325.00		ePay	
Krystle	AMI-	1. Plan #36 filed on 05/13/25 fails to provide sufficient funds for payment in full of all secured and priority claims. 2. Plan proposes to credit the entire escrowed mortgage payment towards principal and interest in Paragraph 8A. Additionally, the plan improperly provides for Nueces County under paragraph 9C. 3. Plan does not fully provide for IRS claim #5 filed 04/14/25 of \$90,570.38. 4. Debtors failed to file a wage deduction order or EFT order with the Court. Plan Payments: 1 (Apr 2025) - 2 (May 2025) \$4,300.00. 3 (Jun 2025) - 60 (Mar 2030) \$4,325.00. Trustee's Amended Motion to Dismiss #32 filed 05/07/25. Response filed 05/06/25 at #31.		

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OLIVA PC (C)	22-20126	Dismissal	\$8,696.84 or 2.90 mth 05/07/25 \$500.00 ePay	Trustee recommends dismissal.
	MICHAEL S BARRIENTEZ			
05/23/22				
08/01/22				
37/48	\$3,000.00			
Connie	AMI-BOTH			
	Post-Conf. Trustee's Motion to Dismiss #100 was filed 05/07/25 for non-payment. No response filed by Debtor.			

OLIVA PC (C)	23-20185	Dismissal	\$7,471.44 or 2.27 mth 05/07/25 \$3,000.00 ePay	Trustee recommends dismissal.
	MARTA R GARCIA			
07/03/23				
09/11/23				
23/60	\$3,286.83			
Tracey	BMI-ESF			
	Post-Conf. Trustee's Motion to Dismiss #60 was filed 05/07/25 for non-payment. No response filed by Debtor.			

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OLIVA PC (C)	24-20145	Modification	\$10,363.87 or 1.73 mth 04/14/25 \$2,754.35 Wage Order	Trustee does not recommend approval.
05/30/24 08/08/24 13/60 Connie	ASHLEY MEYER \$6,000.00 AMI-ESF	<p>Amended Modified Plan filed 06/02/25 at #93. Debtor is modifying the plan because the Debtor was not able to sell the home and will return to live in the home. In addition, Debtor is deviating from the Disposable Income Calculation under 11 U.S.C. Sec. 1325(b)(3) due to a change in income. Further, the Debtor is paying in an additional \$4,800.00 to the plan base, over her projected net disposable income. This is due to the two months that the Debtor did not pay in her disposable income from the payment schedule of the confirmed plan to the payment schedule of the modification was filed on January 23, 2025; Docket No. [60]. The Modified Plan cannot be recommended because:</p> <ol style="list-style-type: none"> 1. Trustee alleges that the Mod is filed in bad faith. 2. Mod improperly proposes various start and end dates for pro-rata claims. 3. Debtor failed to provide documentation to support the income and expenses reflected on Schedules I/J. <p>Mod contains Non-standard Provision: The Trustee is authorized to collect and retain the statutory Trustee fee on Debtor's savings fund mandated by 28 U.S.C. § 586(e)(1)(B)</p> <p>Mod forgives: \$1,000.00</p> <p>Mod payments: 9 (Feb 2025) - 10 (Mar 2025) \$7,300.00 11 (Apr 2025) - 60 (May 2029) \$6,000.00</p> <p>Chapter 13 Trustee's Objection to Uniform Modification of Confirmed Plan (ECF No. 83) filed 05/09/25.</p>		

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OLIVA PC (C)	25-20025	Confirmation	\$710.01 or	Trustee does not recommend confirmation and recommends dismissal.
	RENE QUINTANILLA	Dismissal	0.31 mth	
01/31/25			06/02/25	
04/11/25	MARTHA A QUINTANILLA		\$534.23	
5/60	\$2,315.00		Wage	
Bridget1	BMI-ESF		Order	
Trustee will review the amended Plan #45 and amended Schedules I/J #43 filed 06/03/25 prior to the hearing.				
1. Plan #29 filed 03/18/25 fails to provide for Internal Revenue Service claim #11 filed 03/27/25. Further, the proof of claim reflects that the 2023 and 2024 tax returns have not been filed. Trustee has been provided a copy of the 2023 tax return signed and dated 01/31/25.				
2. Plan fails to provide for the Notice of Post-petition Mortgage Fees, Expenses and Charges #37 filed 05/28/25.				
Trustee's Amended Motion to Dismiss #36 filed 05/05/25.				
No response filed by Debtor(s).				
OLIVA PC (C)	25-20058	Confirmation	\$2,886.26 or	Trustee does not recommend confirmation and recommends dismissal.
	ROSALINDA RESENDEZ	Dismissal	1.99 mth	
03/03/25			05/15/25	
05/12/25	LISA R HUGGINS	Obj Conf FGMS Holdings LLC	\$475.08	
3/60	\$1,450.00		Wage	
Leanne1	BMI-BOTH		Order	
1. Plan #32 filed 05/01/25 fails to fully provide for Mack Brooks LLC as agent for FGMS Holdings LLC claim #11 filed 05/05/25.				
2. Debtor(s) failed to file an amended wage deduction order with the Court.				
3. Debtors are delinquent 2 payments through June, totaling \$2,886.26.				
Plan payments:				
1 (Apr 2025) - 40 (Jul 2028) \$1,450.00.				
41 (Aug 2028) - 60 (Mar 2030) \$3,400.00.				
Trustee's Motion to Dismiss filed 04/28/25 at #30.				

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Debtors' Response to Trustee's Motion to Dismiss filed 05/01/25 at #33.

Objection to Confirmation filed 05/05/25 by FGMS Holdings LLC at #34.

RAUB	20-20059 DAVID FOWLER	Dismissal	\$2,892.42 or 0.00 mth 01/08/25 \$1,700.00 ePay	Trustee recommends dismissal.
02/03/20 04/13/20 64/60 Tracey	\$0.00 AMI-ESF	Post- Conf. Trustee's Motion to Dismiss filed 04/23/25 at #159 for non-payment. Debtor needs \$2,892.42 to reach the plan base. No response filed by Debtor. Debtor is in month 64 of a 60-month plan.		

RAUB	21-21249 ELIZABETH BUITRON	Modification	\$488.46 or 1.14 mth 05/27/25 \$198.46 Wage Order	Trustee to address the Court regarding this motion.
09/30/21 12/09/21 45/60 Tracey	\$430.00 BMI-	Trustee's Motion to Modify Plan filed 12/10/2024 at #97 to terminate Trustee's obligation to disburse funds to IRS: Trustee began disbursing payments to IRS on January 18, 2024, pursuant to the modified plan for the 2022 taxes. A proof of claim for 2022 taxes was not filed. The 2022 taxes were added through a post-confirmation modification, which was verified with a copy of Debtor's 2022 tax return. (See Docket Nos. 68,77,79, 93 & 95). On October 1, 2024, the Trustee received a letter from Department of the Treasury Internal Revenue Service stating that the Debtor has no outstanding tax liability and to cease further payments. Therefore, the Trustee filed this motion to reallocate distributions. Thereafter, Trustee's Office was informed by the IRS that the payments were returned because no money was owed for 2020 taxes. The Trustee's Office explained that the payments were for the 2022 return, not 2020 taxes. On 03/24/25, the IRS representative informed the Trustee that no returns have been filed for the years 2021, 2022, 2023 or 2024 and		

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therefore the IRS is unaware of what may be owed for any of those years. The Trustee's office has again requested that the Debtor's attorney ensure that the 2022 tax return is filed with the IRS.

The Court ordered the IRS be notified to attend the reset hearing on 06/11/2025. The Trustee sent notice to the IRS on 05/21/2025 at ECF #106.

RAUB	21-21319	Dismissal	\$1,084.60 or	Trustee does not
	ROLAND A VERA	Modification	0.20 mth	recommend
12/31/21			05/30/25	approval and
03/11/22	SAVANNAH VERA		\$1,823.08	recommends
42/60	\$5,550.00		Wage	dismissal.
Tracey	AMI-		Order	
Modified Plan filed 05/13/25 at #108 to cure a post-petition payment default cannot be recommended because:				
1. Debtors have failed to provide a copy of their 2024 tax return.				
2. Debtors have failed to provide proof of current of income for joint debtor.				
3. Debtors 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 fails to provide for Notice of additional attorney's fees filed 05/09/2025 at #106.				
Mod forgives: \$12,590.28				
Mod payments:				
40 (Apr 2025) - 41 (May 2025) \$5,100.00				
42 (Jun 2025) - 60 (Dec 2026) \$5,550.00				
Post-Conf. Trustee's Motion to Dismiss filed 03/07/2025 at #99 for non-payment.				
Response to Post-Conf. Trustee's Motion to Dismiss filed 04/08/25 at #103.				

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RAUB	22-20142	Dismissal	\$1,230.67 or	Trustee does not recommend approval and recommends dismissal.
	RAYMOND J BURGESS	Modification	0.22 mth	
06/07/22	MARGARITA BURGESS		05/21/25	
08/16/22			\$2,492.31	
36/60	\$5,600.00		Wage Order	
Connie	AMI-	Amended Modified Plan filed 05/28/25 at #123 to cure a post-petition payment default cannot be recommended because:		
		1. Trustee alleges the Mod is not feasible.		
		2. Trustee alleges the Mod is not filed in good faith.		
		3. Debtors failed to provide documentation to support the income and expenses reflected on Schedules I/J.		
		4. Debtors failed to file an amended wage order or electronic payment mechanism consistent with the proposed modification in compliance with BLR 3015-1(c)(1).		
		5. Debtors have failed to provide a copy of their 2024 tax return.		
		6. Creditors have not received proper notice as no certificate of service was filed.		
		Mod forgives: \$9,670.01		
		Mod payments:		
		29 (Nov 2024) - 29 (Nov 2024) \$2,076.96		
		30 (Dec 2024) - 33 (Mar 2027) \$5,400.00		
		34 (Apr 2025) - 60 (Jun 2027) \$5,600.00		
		Post-Conf. Trustee's Motion to Dismiss filed 10/17/24 at #85 for non-payment.		
		Response to Post-Conf. Trustee's Motion to Dismiss filed 01/14/25 at #98.		
		There are several months where only a partial payment was made.		

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RAUB	24-20192 VICTOR LARA III	Dismissal	\$10,251.16 or 1.92 mth 06/02/25 \$2,650.00 ePay	Trustee recommends dismissal.
07/08/24 09/16/24 11/60 Tracey	\$5,342.14 AMI-PPR	Post-Conf. Trustee's Motion to Dismiss #83 was filed 05/07/25 for non-payment. No response filed by Debtor.		
RAUB	24-20219 MAURICIO MOLINA	Dismissal	\$13,405.42 or 3.28 mth 05/30/25 \$942.71 Wage Order	Trustee recommends dismissal.
08/02/24 10/11/24 10/60 Tracey	TIFFANY D MOLINA \$4,085.04 AMI-	Post-Confirmation Trustee's Motion to Dismiss #79 filed 04/11/2025. No Response filed by Debtor(s).		

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RAUB	24-20347	Confirmation	\$2,775.00 or	Trustee does not recommend confirmation and recommend dismissal.
	RUBEN MORALES	Dismissal	1.50 mth	
12/05/24	IRANA J MORALES		05/27/25	
02/13/25			\$925.00	
6/60	\$1,850.00		ePay	
Krystle	AMI-PPR	Plan #30 filed 03/17/25 cannot be recommended because Debtors failed to provide a copy of the 2024 tax return. Plan Payments: 1 (Jan 2025) - 60 (Dec 2029) \$1,850.00. Trustee's Motion to Dismiss #26 filed 01/31/25. Debtors' response #32 filed 03/18/25.		
RAUB	25-20004	Confirmation	\$7,296.71 or	Trustee does not recommend confirmation and recommends dismissal.
	SHAWN T HARMON	Dismissal	2.55 mth	
01/06/25	PAMELA M HARMON		05/29/25	
03/17/25			\$142.67	
5/60	\$2,860.00		Wage Order	
Krystle	BMI-	Plan #38 filed 05/12/25 cannot be recommended because Debtors are delinquent 2.55 payments through June, totaling \$7,296.71. Plan Payment: 1 (Feb 2025) - 3 (Apr 2025) \$2,200.00. 4 (May 2025) - 60 (Jan 2030) \$2,860.00. Trustee's Motion to Dismiss #26 filed 02/13/25. No response filed by Debtor(s).		

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RAUB	25-20014	Confirmation	Current	Trustee recommends confirmation of Plan #28 filed 05/12/25.
01/15/25 03/26/25 5/60 Leanne1	LAWRENCE J MULHOLLAND \$220.00 BMI-	Plan #28 filed 05/12/25 works, paying 31.15% to general unsecured creditors. Plan payments: 1 (Feb 2025) - 3 (Apr 2025) \$200.00. 4 (May 2025) - 60 (Jan 2030) \$220.00. Trustee's Motion to Dismiss filed 03/04/25 at #19 was withdrawn 05/13/25. No Response filed by Debtor.	06/03/25 \$220.00 ePay	
RAUB	25-20027	Confirmation Dismissal Obj Conf Rocket Mortgage LLC	\$4,349.34 or 1.47 mth 04/17/25 \$680.77 Wage Order	Trustee does not recommend confirmation and recommends dismissal.
02/04/25 04/15/25 4/60 Krystle	PRISCILLA RIOS \$2,950.00 BMI-	1. Plan #20 filed 03/06/25 fails to provide sufficient funds for payment in full of all secured and priority claims. 2. Plan fails to fully provide for claim #3 filed 02/21/25 for Rocket Mortgage. 3. Plan fails to provide for the Notice of Post-petition Mortgage Fees, Expenses and Charges #31 filed 05/06/25 in the amount of \$2,250.00 for Attorney Fees. 4. Plan fails to fully provide for claim #1 filed 02/14/25 for Integrity Texas Funding. 5. Plan fails to fully provide for claim #2 filed 02/20/25 for Santander Consumer. 6. Trustee alleges Schedule B is inaccurate as it fails to list the proper value of the homestead.		

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7. Trustee alleges that Plan fails to provide all of Debtor's disposable income into the plan.
8. Debtor has failed to provide bank statements.
9. Debtor has failed to file the Certificate of Service required by FRBP 3015(d) and Local Rule 2002. Therefore, creditors have not received notice of the plan.
10. Debtor failed to provide a copy of the 2024 tax return.
11. Debtor is delinquent 1.47 payments through May totaling \$4,349.34, with next payment due on 06/06/25.
- Plan Payments: 1 (Mar 2025) - 60 (Feb 2030) \$2,950.00.
- Trustee's Motion to Dismiss #28 filed 03/28/25.
No response by Debtor.
- Objection to Confirmation filed 03/26/25 by Rocket Mortgage, LLC at #25.

RAUB	25-20083	Confirmation	\$2,884.62 or 1.75 mth	Trustee does not recommend confirmation.
03/27/25 06/05/25 3/60	HECTOR MORENO JR		05/30/25 \$415.38	
Krystle	\$1,650.00 AMI-PPR		Wage Order	
1. Plan #12 filed 04/15/25 fails to provide a 100% dividend to the general unsecured creditors as required by Debtor's Official Form 122C #13 filed on 04/15/25.				
2. Trustee alleges that the Plan fails to provide all of Debtor(s)'s disposable income.				
3. Plan Summary does not match the Plan.				
4. Plan fails to provide for treatment of secured claim #4 filed 05/05/25 by Purchasing Power LLC in the amount of \$4,702.81 for a household goods bought within 60 days of filing.				
5. Trustee alleges Schedule I is incomplete and does not disclose length of employment.				
6. Debtor failed to provide Trustee with bank statements for Navy Army acct 8329, 9500, Ave Meta acct 7776, and				

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CashApp for the months of December 2024 through March 2025.

7. Debtor(s) failed to file the Certificate of Service required by FRBP 3015(d) and Local Rule 2002. Therefore, creditors have not received notice of the plan.

8. Debtor is delinquent 1.75 payments through May, totaling \$2,884.62.

Plan Payments: 1 (Apr 2025) - 60 (Mar 2030) \$1,650.00.

RAUB	25-20093	Confirmation	\$2,530.00 or 1.43 mth 06/03/25 \$1,000.00 ePay	Trustee does not recommend confirmation.
03/31/25 06/09/25 2/60 Bridget1	STEVE T LYONS TAMMY L LYONS \$1,765.00 BMI-	<p>1. Trustee alleges that Plan #24 filed 04/25/25 fails to provide for all of Debtor(s)'s disposable income.</p> <p>2. Plan fails to provide for the Notice of Mortgage Payment Change #9 filed 04/10/25. Further, Trustee is unable to decipher the months included in the pre-petition mortgage arrears per claim #5 filed 04/10/25.</p> <p>3 Trustee alleges that not all creditors in Debtor(s)' case have been properly noticed as the creditor matrix in PACER records do not match the Creditor Matrix filed with the petition.</p> <p>4. Trustee alleges Schedule F is inaccurate/incomplete as it there are missing addresses and possible duplicate claims.</p> <p>5. Plan Proposes to begin payments later than the 30 days set forth in 1326(a)(1).</p> <p>Payments: 1 (May 2025)- 60 (Apr 2030) \$1,765.00.</p>		

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SATHER	25-20005	Confirmation	\$325.00 or	Trustee recommends dismissal. Debtor's attorney requested Trustee agree to a continuance, Trustee requests a hearing.
	RAUL ORTIZ	Dismissal	1.00 mth	
01/06/25		Obj Conf Mack Brooks LLC	04/21/25	
03/17/25		Obj Exemptions Mack Brooks LLC	\$975.00	
5/60	\$325.00		Cashiers	
Bridget1	BMI-		Check	
<p>Plan contains a non-standard provision regarding the sale of property.</p> <ol style="list-style-type: none"> 1. Plan #38 filed 05/27/25 fails to provide sufficient funds for payment in full of all secured and priority claims. 2. IRS claim #2 filed 02/10/25 reflects Debtor has not filed tax returns for the years 2019-2024. Trustee has not received copies of these tax returns. The Plan fails to provide for the claim. 3. Plan fails to fully provide for Mack Brooks claim #3 filed 03/21/25. Further, plan provides for payment of a total debt claim on real property located at 5725 Old Brownsville Road, but Debtor has failed to include an ad valorem tax reserve as required by Paragraph 21(D). 4. Plan fails to fully provide for Nueces County Tax Office claim #1 filed 1/30/25. 5. Plan Summary does not match the Plan. 6. Paragraph 9C of the Plan is incomplete as the Claim amount, Contract interest rate and the Monthly payment amount has not been provided on Car Shack's claim. 7. Debtor failed to provide copies of February and January 2025 bank statements for Prosperity Bank accounts 9595 and 9587. 8. Debtor failed to provide a copy of social security award letter or proof of income from other sources \$1,600.00. <p>Plan payments: 1 (Feb 2025)- 5 (June 2025) \$325.00. 6 (Jul 2025)- 59 (Dec 2029) \$335.00. 60 January 2030 \$498,715.00.</p> <p>Trustee's Motion to Dismiss #27 filed 04/14/25. Response #28 filed 05/05/25.</p>				

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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-</i> <i>ESF/PPR</i>	Matters Notes	Arrears <i>Last Rcpt</i> Last Rcpt Amt <i>Pmt Method</i>	Trustee Recommendation
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Objection to Confirmation filed 06/02/25 by Mack Brooks, LLC as agent for FGMS Holdings , LLC at #42.

Objection to Debtor's Exemptions filed 05/07/25 by Mack Brooks, LLC as agent for FGMS Holdings, LLC at #30.

JUDGE MARVIN ISGUR
Yvonne V. Valdez, Trustee
June 11, 2025 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) 01/27/21 04/07/21 53/60 Tracey	21-21024 MARK S JONES KIMBERLY B JONES \$3,503.54 <i>BMI-PPR</i>	Dismissal Post-Conf. Trustee's Amended Motion to Dismiss filed 06/04/25 at #83. 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 amended claim filed by Internal Revenue Service. The Debtors are not current on post-petition tax liabilities to the IRS. Response to Post-Confirmation Motion to Dismiss filed 05/09/25 at #82 states that a modification will be filed.	Current 06/03/25 \$3,507.00 <i>ePay</i>	Trustee recommends dismissal.
GONZALEZ (JOEL) 07/28/21 10/06/21 47/60 Tracey	21-21187 JOSE A PEREZ \$465.00 <i>BMI-</i>	Dismissal Post-Conf. Trustee's Motion to Dismiss filed 03/07/2025 at #42 for non-payment. Response to Post-Conf. Trustee's Motion to Dismiss filed 03/20/2025 at #43.	\$930.00 or 2.00 mth 05/13/25 \$465.00 <i>ePay</i>	Trustee recommends dismissal.

JUDGE MARVIN ISGUR
Yvonne V. Valdez, Trustee
June 11, 2025 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) 11/23/21 02/01/22 43/60 Tracey	21-21293 BETTY M SUSTAITA \$320.00 BMI-	Dismissal Post-Confirmation Trustee's Motion to Dismiss #27 filed 04/11/2025. Response to Post-Conf. Trustee's Motion to Dismiss filed 04/14/25 at #28.	\$960.00 or 3.00 mth 05/28/25 \$320.00 ePay	Trustee recommends dismissal.
GONZALEZ (JOEL) 03/01/22 05/10/22 40/60 Connie	22-20045 XAVIER F ESTRADA JOANN G ESTRADA \$2,250.00 AMI-	Modification Amended Modified Plan filed 05/22/25 at #77 works at 100%. Mod filed to cure a post-petition payment default. Trustee requests 100% Order. Mod forgives: \$5,396.11 Mod payments: 37 (Mar 2025) - 38 (Apr 2025) \$2,115.00 39 (May 2025) - 39 (May 2025) \$2,215.00 40 (Jun 2025) - 60 (Feb 2027) \$2,250.00 Post-Conf. Trustee's Motion to Dismiss filed 03/07/2025 at #47 for non-payment was withdrawn 03/31/25 at #58. Response to Post-Conf. Trustee's Motion to Dismiss filed 03/21/2025 at #54.	Current 06/03/25 \$999.24 Wage Order	Trustee recommends approval of Modified Plan#77 filed 05/22/25 with M4 Order.

JUDGE MARVIN ISGUR
Yvonne V. Valdez, Trustee
June 11, 2025 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) 12/05/22 02/13/23 30/60 Connie	22-20295 ANDRES ZEPEDA MARIA D ZEPEDA \$3,750.00 <i>AMI-ESF</i>	Modification Modified Plan filed 06/02/25 at #70 filed to cure a post-petition payment default cannot be recommended because: Debtor is delinquent more than 1 payment through 06/04/25 totaling \$4,450.00. Mod forgives: \$2,684.45 Mod payments: 28 (Apr 2025) - 60 (Dec 2027) \$3,750.00	\$4,450.00 or 1.19 mth 06/03/25 \$800.00 ePay	Trustee does not recommend approval.
GONZALEZ (JOEL) 01/06/23 03/17/23 29/60 Connie	23-20004 ISAIAS LUNA JR LESLIE A GARCIA \$3,300.00 <i>BMI-PPR</i>	Dismissal Post-Conf. Trustee's Motion to Dismiss filed 03/07/2025 at #84 for non-payment. Response to Post-Conf. Trustee's Motion to Dismiss filed 03/21/2025 at #85.	\$4,821.58 or 1.46 mth 05/07/25 \$3,450.00 ePay	Trustee recommends dismissal.

JUDGE MARVIN ISGUR
Yvonne V. Valdez, Trustee
June 11, 2025 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)	23-20138 REDARREION S WARREN	Dismissal	Current	Trustee does not recommend approval and recommends dismissal.
05/31/23 08/09/23 25/34	ANITA B WARREN	Modification	06/03/25 \$1,323.23	
Tracey	\$4,600.00 AMI-		Wage Order	
Modified Plan filed 06/02/25 at #60 because Debtors' plan became deficient due to the Comptroller's amended claim cannot be recommended because:				
1. Mod was filed in bad faith. 2. Mod fails to provide for all allowed unsecured claims which includes the student loan. 3. Mod is not providing for all net income. Mod forgives \$3,499.25 Mod payments: 24 (May 2025) - 37 (Jun 2026) \$4,600.00				
Post-Confirmation Trustee's Motion to Dismiss filed 3/18/25 at #50. The confirmed plan no longer provides for 100% distribution to the unsecured creditors within the terms of the plan. Specifically, the plan is now deficient due to the Amended Proof of Claim filed by Texas Comptroller of Public Accounts. Response to Post-Confirmation Trustee's Motion to Dismiss filed 05/05/25 at #54.				

JUDGE MARVIN ISGUR
Yvonne V. Valdez, Trustee
June 11, 2025 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> AMI/BMI- ESF/PPR	Matters Notes	Arrears <i>Last Rcpt</i> Last Rcpt Amt <i>Pmt Method</i>	Trustee Recommendation
GONZALEZ (JOEL)	23-20159 DIEGO F OSORNIA	Dismissal	\$9,025.52 or 2.47 mth 05/16/25 \$1,200.00 Wage Order	Trustee recommends dismissal.
06/14/23 08/23/23 24/59 Tracey	ELIZABETH M OSORNIA \$3,654.44 AMI-	Post-Conf. Trustee's Motion to Dismiss #55 was filed 05/07/25 for non-payment. Response to Chapter 13 Trustee's Post-Confirmation Motion to Dismiss #55 filed 06/03/25 at #56.		

GONZALEZ (JOEL)	23-20238 PAUL E CANTRELL	Dismissal	\$1,243.84 or 2.37 mth 05/14/25 \$484.62 Wage Order	Trustee recommends dismissal.
08/18/23 10/27/23 22/60 Tracey	\$525.00 BMI-	Post-Conf. Trustee's Motion to Dismiss #28 was filed 05/07/25 for non-payment. Response to Chapter 13 Trustee's Post-Confirmation Motion to Dismiss #28 filed 06/03/25 at #29.		

JUDGE MARVIN ISGUR
Yvonne V. Valdez, Trustee
June 11, 2025 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-</i> <i>ESF/PPR</i>	Matters Notes	Arrears <i>Last Rcpt</i> Last Rcpt Amt <i>Pmt Method</i>	Trustee Recommendation
GONZALEZ (JOEL) 11/15/23 01/24/24 19/60 Tracey	23-20338 LUIS R CONSTANTE JR \$875.00 BMI-	Modification Modified Plan filed 06/02/25 at #55 works at 16.810%. Mod filed to cure a post-petition payment default. Mod forgives: \$1,773.02 Mod payments: 18 (May 2025) - 60 (Nov 2028) \$875.00 Post-Confirmation Trustee's Motion to Dismiss #45 filed 04/11/2025 was withdrawn 06/04/25 at #56. Response to Post-Confirmation Trustee's Motion to Dismiss filed 04/23/25 at #46.	\$311.92 or 0.36 mth 06/02/25 \$281.54 Wage Order	Trustee recommends approval of #55 Modified Plan filed 06/02/25.
GONZALEZ (JOEL) 08/02/24 10/11/24 10/58 Tracey	24-20220 DANIELLE R PENA \$620.00 BMI-	Dismissal Post-Conf. Trustee's Motion to Dismiss #37 was filed 05/07/25 for non-payment. Response to Chapter 13 Trustee's Post-Confirmation Motion to Dismiss #37 filed 06/03/25 at #38.	\$2,546.20 or 4.11 mth 06/03/25 \$286.15 Wage Order	Trustee recommends dismissal.

JUDGE MARVIN ISGUR
Yvonne V. Valdez, Trustee
June 11, 2025 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> AMI/BMI- ESF/PPR	Matters Notes	Arrears <i>Last Rcpt</i> Last Rcpt Amt <i>Pmt Method</i>	Trustee Recommendation
GONZALEZ (JOEL)	24-20236 RENE J SANDOVAL	Confirmation	Current	Trustee does not recommend confirmation and recommends dismissal.
08/20/24 10/29/24 10/60 Krystle	ANDREA L SANDOVAL	Dismissal	06/03/25	
	\$2,615.00	Obj POC Rally Credit Union	\$761.54	
	AMI-		Wage Order	
		1. Plan #67 filed 05/19/25 cannot be recommended because it does not provide for the Notice of Post-petition Mortgage Fees, Charges and Expenses #45 filed 12/04/25 in the amount of \$1,275. 2. Debtors failed to provide a copy of the 2024 tax return. Plan Payments: 1 (Sep 2024) - 9 (May 2025) \$3,300.00. 10 (Jun 2025) - 60 (Aug 2029) \$2,615.00. Trustee's Motion to Dismiss #27 filed 10/07/24. Debtor response #31 filed 10/29/24. Objection to Confirmation filed 11/14/24 by Rally Credit Union at #40 was withdrawn 05/14/25 at #62. Objection to Proof of Claim of Rally Credit Union (Claim No. 14) filed 01/13/25 at #46.		

JUDGE MARVIN ISGUR
Yvonne V. Valdez, Trustee
June 11, 2025 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-</i> <i>ESF/PPR</i>	Matters Notes	Arrears <i>Last Rcpt</i> Last Rcpt Amt <i>Pmt Method</i>	Trustee Recommendation
GONZALEZ (JOEL) 09/13/24 11/22/24 9/60 Tracey	24-20256 DIANA D MEDINA \$1,997.02 BMI-PPR	Dismissal Post-Conf. Trustee's Motion to Dismiss #63 was filed 05/07/25 for non-payment. Response to Chapter 13 Trustee's Post-Confirmation Motion to Dismiss #63 filed 06/03/25 at #65.	\$6,012.40 or 3.01 mth 05/20/25 \$400.00 Wage Order	Trustee recommends dismissal.
GONZALEZ (JOEL) 11/25/24 02/03/25 7/60 Bridget1	24-20332 RICARDO RUIZ \$2,100.00 AMI-	Confirmation Plan #53 filed 05/12/25 works, paying 12.85% to the general unsecured creditors. Plan payments: 1 (Dec 2024) - 3 (Feb 2025) \$1,900.00. 4 (Mar 2025) - 60 (Nov 2029) \$2,100.00. Trustee's Motion to Dismiss #23 filed 01/10/25 was withdrawn 06/04/25 at #58. Debtor's response #26 filed 01/21/25.	\$1,361.17 or 0.65 mth 05/30/25 \$1,075.00 Wage Order	Trustee recommends confirmation Plan #53 filed 05/12/25.

JUDGE MARVIN ISGUR
Yvonne V. Valdez, Trustee
June 11, 2025 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> AMI/BMI- ESF/PPR	Matters Notes	Arrears <i>Last Rcpt</i> Last Rcpt Amt <i>Pmt Method</i>	Trustee Recommendation
GONZALEZ (JOEL) 12/02/24 02/10/25 6/60 Bridget1	24-20339 DAVID A AYER \$2,965.00 AMI-	Confirmation Dismissal 1. Plan #53 filed 05/09/25 fails to fully provide for Vanderbilt Mortgage & Finance amended claim #1 filed 01/22/24. 2. Debtor has failed to provide a copy of the 2024 tax return. Plan Payments: 1 (Jan 2025) - 4 (Apr 2025) \$2,800.00. 4 (May 2025) - 60 (Dec 2029) \$2,965.00. Trustee's Amended Motion to Dismiss #42 filed 04/08/25. Amended response #59 filed 06/03/25.	\$2,175.37 or 0.73 mth 05/30/25 \$1,368.46 Wage Order	Trustee does not recommend confirmation and dismissal.
GONZALEZ (JOEL) 02/19/25 04/30/25 4/60 Bridget1	25-20038 MISTY A MEJORADO \$3,475.00 AMI-	Confirmation Dismissal Plan #58 filed 05/13/25 does not meet the disposable income test requirement contained in 11 U.S.C. § 1325(b)(2), because Debtor is not contributing all monthly net income to the plan. Payments: 1 (Mar 2025) -3 (May 2025) \$4,930.00. 4 (June 2025) -60 (Feb 2030) \$3,475.00. Plus Lump sum payments \$5,500.00 each May 2026 through 2029. Trustee's Amended Motion to Dismiss #52 filed 06/04/25. Response #30 filed 04/24/25.	Current 05/29/25 \$1,853.08 Wage Order	Trustee does not recommend confirmation and dismissal.

JUDGE MARVIN ISGUR
Yvonne V. Valdez, Trustee
June 11, 2025 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) 02/28/25 05/09/25 4/60 Bridget1	25-20055 ADRIAN RODRIGUEZ ALESI RODRIGUEZ \$3,400.00 <i>AMI-PPR</i>	Confirmation Plan #50 filed 05/13/25 works, paying 44.36% to the general unsecured creditors. Payments: 1 (Mar 2025)- 2 (Apr 2025) \$2,440.00. 3 (May 2025)- 60 (Feb 2030) \$3,400.00 Trustee's Motion to Dismiss #38 filed 04/25/25 was withdrawn 06/04/25 at #57. Response #40 filed 05/07/25. Objection to Confirmation filed 05/07/25 by Pentagon Federal Credit Union at #39 was withdrawn 05/16/25 at #55.	\$425.04 or 0.13 mth 06/03/25 \$825.00 <i>Wage Order</i>	Trustee recommends confirmation of Plan #50 filed 05/13/25.
GONZALEZ (JOEL) 03/10/25 05/19/25 3/60 Leanne1	25-20062 FRANCISCO DODD JR RACHEL C CABALLERO \$570.00 <i>BMI-</i>	Confirmation Dismissal Plan #28 filed 05/13/25 fails to provide sufficient funds for payment in full of all secured and priority claims. Plan payments: 1 (Apr 2025) - 60 (Mar 2030) \$570.00. Trustee's Amended Motion to Dismiss #25 filed 04/23/25. Response filed 06/03/25 at #31.	\$285.00 or 0.50 mth 05/15/25 \$285.00 <i>Wage Order</i>	Trustee does not recommend confirmation and recommends dismissal.

JUDGE MARVIN ISGUR
Yvonne V. Valdez, Trustee
June 11, 2025 10:00 am

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07/16/2025
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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-</i> <i>ESF/PPR</i>	Matters Notes	Arrears <i>Last Rcpt</i> Last Rcpt Amt <i>Pmt Method</i>	Trustee Recommendation
GONZALEZ (JOEL)	25-20063 CALIXTO MORA	Confirmation Dismissal	Current	Trustee does not recommend confirmation and recommends dismissal.
03/12/25 05/21/25 3/60 Leanne1	\$1,850.00 BMI-BOTH	Trustee will review amended Plan #29 and amended Schedules I/J #30 filed 06/03/25 prior to the hearing. Plan #25 filed 04/29/25 fails to fully provide for Ad Valorem Tax Reserves. Plan payments: 1 (Apr 2025) - 60 (Mar 2030) \$1,850.00. Chapter 13 Trustee's Motion to Dismiss #24 filed 04/29/25. Response filed 06/03/25 at #28.	05/07/25 \$1,850.00 Wage Order	
GONZALEZ (JOEL)	25-20064 JUAN A MARQUEZ	Confirmation	Current	Trustee recommends confirmation Plan #26 filed 05/27/25.
03/13/25 05/22/25 3/36 Bridget1	\$370.00 BMI-	Plan #26 filed 05/27/25 works, paying 28.45% dividend to the general unsecured creditors. Payments: 1 (Apr 2025)- 2 (May/2025) \$130.00. 3 (Jun 2025)- 36 (Mar/2028) \$370.00. Trustee's Motion to Dismiss #21 filed 04/29/25 was withdrawn 06/04/25 at #32. Response filed 06/03/25 at #31.	05/06/25 \$130.00 ePay	

JUDGE MARVIN ISGUR
Yvonne V. Valdez, Trustee
June 11, 2025 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) 03/18/25 05/27/25 3/60 Leanne1	25-20071 RAMON C GARCIA JR KRISTINA M GARCIA \$1,570.00 BMI-	Confirmation Trustee will review amended Plan #37 filed 06/03/25 prior to the hearing. Plan #30 filed 05/07/25 fails to comply with 11 U.S.C. § 1325(a)(5) as it does not provide interest for Lacks Valley claim #22 filed 05/02/25. Plan payments: 1 (Apr 2025) - 60 (Mar 2030) \$1,570.00.	\$20.00 or 0.01 mth 05/29/25 \$20.00 Wage Order	Trustee does not recommend confirmation.
GONZALEZ (JOEL) 03/20/25 05/29/25 3/60 Krystle	25-20073 MARTHA L MEDINA \$2,075.00 BMI-	Confirmation Plan #22 filed 05/27/25 works, paying 3.08% to general unsecured creditors. Plan Payments:1 (Apr 2025) - 60 (Mar2030) \$2,075.00.	Current 05/27/25 \$2,075.00 ePay	Trustee recommends confirmation of Plan #22 filed 05/27/25.

JUDGE MARVIN ISGUR
Yvonne V. Valdez, Trustee
June 11, 2025 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-</i> <i>ESF/PPR</i>	Matters Notes	Arrears <i>Last Rcpt</i> Last Rcpt Amt <i>Pmt Method</i>	Trustee Recommendation
GONZALEZ (JOEL) 03/24/25 06/02/25 3/36 Bridget1	25-20078 DAVID D GUERRA \$450.00 BMI-	Confirmation 1. Trustee alleges that Plan #2 filed 03/24/25 fails to provide all of Debtor(s)'s disposable income into the plan. 2. Plan Summary #2 and Schedule J #23 do not agree. The projected income, expenses and disposable income amounts are inconsistent. 3. Debtor(s) failed to provide proof to substantiate the direct monthly payment listed on Schedule J and Paragraph 9C. Payments: 1 (Apr 2025)- 36 (Mar 2028) \$450.00.	\$450.00 or 1.00 mth 04/11/25 \$450.00 ePay	Trustee does not recommend confirmation.
GONZALEZ (JOEL) 03/25/25 06/03/25 3/40 Leanne1	25-20080 RAUL SANTOS JR \$220.00 BMI-	Confirmation 1. Plan #2 filed 03/25/25 and Plan summary do not agree. 2. Debtor(s) failed to provide proof to substantiate the amounts to be paid to Conn's through the Plan. Creditor has not filed a claim, and Trustee must disburse according to plan. Plan payments: 1 (Apr 2025) - 40 (Jul 2028) \$220.00.	Current 05/28/25 \$220.00 ePay	Trustee does not recommend confirmation.

JUDGE MARVIN ISGUR
Yvonne V. Valdez, Trustee
June 11, 2025 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-</i> <i>ESF/PPR</i>	Matters Notes	Arrears <i>Last Rcpt</i> Last Rcpt Amt <i>Pmt Method</i>	Trustee Recommendation
GONZALEZ (JOEL) 03/27/25 06/05/25 3/60 Bridget1	25-20081 CLINTON D BLANCHARD \$650.00 BMI-ESF	Confirmation Dismissal Obj Conf Quantum3 Group LLC Trustee will review amended Plan #40 filed 06/03/25 prior to the hearing. Plan #32 filed 05/28/25 is not feasible. Trustee's Motion to Dismiss #30 filed 05/13/25. Response #39 filed 06/02/25. Objection to Confirmation filed 04/14/25 by Quantum3 Group LLC as agent for Aqua Finance Inc at #24.	\$475.00 or 0.73 mth 05/05/25 \$825.00 ePay	Trustee does not recommend confirmation and recommends dismissal.
GONZALEZ (JOEL) 03/28/25 06/06/25 3/36 Krystle	25-20084 CLAUDIA VAZQUEZ \$250.00 BMI-	Confirmation Plan #2 filed 03/28/25 works, paying 3.5% to general unsecured creditors. Plan Payments: 1 (Mar2025) - 36 (Feb2028) \$250.00.	Current 06/03/25 \$250.00 ePay	Trustee recommends confirmation of Plan #2 filed 03/28/25.

JUDGE MARVIN ISGUR
Yvonne V. Valdez, Trustee
June 11, 2025 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)	25-20087	Confirmation	\$110.01 or	Trustee does not recommend confirmation and recommends dismissal.
03/28/25	CHARLES D MCDOWELL	Dismissal	0.01 mth	
06/06/25	JR	Obj Conf Rally Credit Union	06/03/25	
3/59	MARIA F MCDOWELL		\$1,788.46	
Leanne1	\$7,750.00		Wage Order	
	AMI-PPR			
1. Plan #32 filed 05/30/25 and Plan summary #32 do not agree.				
2. Debtor(s) failed to provide proof to substantiate the amounts to be paid to Bridgecrest Acceptance through the Plan. Creditor has not filed a claim, and Trustee must disburse according to plan.				
3. Trustee alleges Official Form 122C is incorrect, thus the plan fails to meet the requirements of 1325(b).				
4. Plan fails to provide a 100% dividend to the general unsecured creditors as required by Debtor(s)'s Official Form 122C #1 filed on 03/28/25.				
5. Plan does not meet the disposable income test requirement contained in 11 U.S.C. § 1325(b)(2), because Debtor is not contributing all monthly disposable income into the plan.				
Plan payments: 1 (Apr 2025) - 59 (Feb 2030) \$7,750.00.				
Chapter 13 Trustee's Motion to Dismiss #28 filed 05/13/25. Response filed 06/04/25 at #35.				
Objection to Confirmation filed 04/15/25 by Rally Credit Union at #24.				

JUDGE MARVIN ISGUR
Yvonne V. Valdez, Trustee
June 11, 2025 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> AMI/BMI- ESF/PPR	Matters Notes	Arrears <i>Last Rcpt</i> Last Rcpt Amt <i>Pmt Method</i>	Trustee Recommendation
GONZALEZ (JOEL)	25-20090 JUSTIN B SWARTZ	Confirmation	no pymts received	Trustee does not recommend
03/28/25		Dismissal	01/01/00	confirmation and
06/06/25			\$0.00	dismissal.
3/60	\$1,750.00			
Bridget1	BMI-			
<p>1. Plan #2 filed 03/28/25 proposes to treat 21st Mortgage Corp in paragraph 9B, but the claim has an escrow component. Trustee avers that it should be placed under 8B.</p> <p>2. Trustee alleges Schedule B #1 is inaccurate as it fails to disclose a make and model of Debtor's mobile home.</p> <p>3. Debtor(s) failed to file an amended Schedule I for new employment pursuant to 341 testimony.</p> <p>4. Debtor(s) failed to provide proof of income for the fiance's contributions and the new employment.</p> <p>5. Debtor(s) failed to provide a copy of the 2024 tax return.</p> <p>6. Debtor(s) failed to provide proof to substantiate the amounts to be paid to Cash Net USA through the Plan. Creditor has not filed a claim and Trustee must disburse according to plan.</p> <p>7. Debtor(s) is delinquent 2 payments through May, totaling \$3,500.00. Debtor(s) has failed to make a Plan payment.</p> <p>Payments:1 (Apr 2025)- 60 (Mar 2030) \$1,750.00.</p> <p>Chapter 13 Trustee's Motion to Dismiss #20 filed 05/13/25. Response filed 03/06/25 at #22.</p>				

JUDGE MARVIN ISGUR
Yvonne V. Valdez, Trustee
June 11, 2025 10:00 am

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07/16/2025
08/13/2025

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
GONZALEZ (JOEL) 04/01/25 06/10/25 2/60 Leanne1	25-20094 DIANA GONZALEZ \$1,090.00 AMI-	Confirmation Plan #23 filed 05/30/25 cannot be recommended because: 1. Debtor(s) failed to file an amended wage deduction order or EFT order with the Court. 2. Debtor(s) failed to provide Wells Fargo #7377 and Rally CU #3598 statements through date of filing. 3. Debtor(s) failed to provide the Vanguard IRA statement. 4. Debtor(s) failed to provide the TMRS 401 statement. Plan payments: 1 (May 2025) - 48 (Apr 2029) \$1,090.00. 49 (May 2029) - 60 (Apr 2030) \$1,790.00.	\$490.76 or 0.45 mth 05/30/25 \$563.08 Wage Order	Trustee does not recommend confirmation.
GONZALEZ (JOEL) 04/03/25 06/12/25 2/36 Krystle	25-20099 EDISON W HUBERT JR \$210.00 BMI-	Confirmation Dismissal The Trustee cannot recommend Plan #21 filed 05/17/25 as Debtor has failed to make a Plan payment. Plan Payments: 1 (May 2025) - 36 (Apr2028) \$210.00. Trustee's Motion to Dismiss #16 filed 05/13/25. Response filed 06/03/25 at #23.	no pymts received 01/01/00 \$0.00	Trustee does not recommend confirmation and recommends dismissal.

JUDGE MARVIN ISGUR
Yvonne V. Valdez, Trustee
June 11, 2025 10:00 am

Next 3 Panels:
07/16/2025
08/13/2025

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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GONZALEZ (JOEL)	25-20100	Confirmation	Current	Trustee does not recommend confirmation.
04/08/25 06/17/25 2/60 Krystle	JOSE HERNANDEZ JR \$1,350.00 <i>BMI-PPR</i>	<ol style="list-style-type: none"> 1. Plan #2 filed on 04/08/25 fails to provide sufficient funds for payment in full of all secured and priority claims, including the proposed reserve. 2. Plan fails to fully provide for Exeter Finance claim# 5 filed 04/29/25. 3. Plan fails to fully provide Integrity Texas Funding claim #3 filed 04/24/25. 4. Plan fails to provide for Texas Comptroller of Public Accounts claim #7 filed 05/28/25. 	05/12/25 \$1,350.00 ePay	
Plan Payments:1 (May 2025) - 60 (Apr2030) \$1,350.00.				

GONZALEZ (JOEL)	25-20104	Confirmation	Current	Trustee does not recommend confirmation.
04/10/25 06/19/25 2/60 Krystle	NOELIA GUERRA \$925.00 <i>BMI-</i>	<p>Trustee will review amended Plan #23 filed 06/03/25 prior to the hearing.</p> <ol style="list-style-type: none"> 1. Plan #2 filed on 04/10/25 fails to provide sufficient funds for payment in full of all secured and priority claims. 2. Plan proposes to pay Wells Fargo claim #7 filed 05/06/25 under paragraph 8C; however, the claim was filed with \$757.62 arrears. 3. Plan fails to fully provide for Rally Credit Union claim #8 filed 05/12/25. 4. Plan fails to fully provide for Lendmark Financial Services claim #3 filed 04/17/25. 	05/16/25 \$925.00 ePay	

JUDGE MARVIN ISGUR
Yvonne V. Valdez, Trustee
June 11, 2025 10:00 am

Next 3 Panels:
07/16/2025
08/13/2025

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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Plan payments: 1 (May 2025) - 60 (Apr 2030) \$925.00.

Chapter 13 Trustee's Motion to Dismiss #20 filed 05/27/25 is set for 07/16/25.
No response filed by Debtor(s).

JUDGE MARVIN ISGUR
Yvonne V. Valdez, Trustee
June 11, 2025 11:00 am

Next 3 Panels:
07/16/2025
08/13/2025
09/17/2025

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
BROWN LAW FIRM	25-60026 DARYL S MEYER	Confirmation Dismissal	no pymts received 01/01/00 \$0.00	Trustee recommends dismissal with prejudice.
03/31/25 06/09/25 2/0 Leanne1	\$0.00 BMI-	<p>1. Debtor(s) did not appear at the 05/13/25 341 meeting of creditors.</p> <p>2. Debtor(s) failed to file a Plan and Plan Summary.</p> <p>3. Debtor(s) failed to file schedules, a completed Official Form 122C, a Statement of Financial Affairs, copies of tax returns, and pay advices.</p> <p>4. Debtor(s) failed to provide Trustee with the necessary Domestic Support Obligation documentation to comply with 1302(d)(1).</p> <p>5. Debtor(s) failed to file a wage deduction order or EFT certificate with the Court.</p> <p>6. Debtor(s) failed to comply with BLR 3015-1(b) requiring Debtor(s) to timely provide information required by the Chapter 13 Trustee's Home Mortgage Payment Procedures.</p> <p>7. Debtor(s) failed to file proof of attendance at an approved credit counseling course before the petition date.</p> <p>8. Debtor(s) failed to make a Plan payment.</p> <p>Trustee's Motion to Dismiss with Prejudice #21 filed 05/13/25. No response filed by Debtor.</p>		

JUDGE MARVIN ISGUR
Yvonne V. Valdez, Trustee
June 11, 2025 11:00 am

Next 3 Panels:
07/16/2025
08/13/2025
09/17/2025

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) 03/04/25 05/13/25 3/60 Krystle	25-60014 ANDRES VASQUEZ \$925.00 BMI-PPR	Dismissal Confirmation hearing is set for 07/16/25. Plan #31 filed 05/02/25 cannot be recommended because: 1. Trustee alleges Schedules A/B and C are incomplete as it provides assets with zero or unknown values and fails to disclose all bank accounts pursuant to the bank statements. 2. Trustee alleges Schedule A/B is inaccurate as it fails to address the equity in the 2001 Kia Soul. 3. Trustee alleges Schedule I is inaccurate as it does not provide for all of Debtor's monthly disposable income. 4. Debtor failed to provide Cash App statements for February and March 2025. 5. Debtor failed to provide proof of mortgage insurance. Plan Payments: 1 (Apr 2025) \$650.00. 2 (May 2025) - 60 (Mar 2030) \$925.00. Trustee's Amended Motion to Dismiss #36 filed 05/06/25. No response filed by Debtor.	\$1,200.00 or 1.30 mth 05/09/25 \$650.00 ePay	Trustee requests a continuance to be heard with the 7/16/25 confirmation hearing.

JUDGE MARVIN ISGUR
Yvonne V. Valdez, Trustee
June 11, 2025 11:00 am

Next 3 Panels:
07/16/2025
08/13/2025
09/17/2025

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
PACK	25-60022	Confirmation	\$234.62 or 0.08 mth	Trustee does not recommend confirmation.
03/25/25 06/03/25 3/60 Krystle	MICHAEL L DEROSSETT SHEILA DEROSSETT \$3,050.00 AMI-	1. Plan #18 filed 04/08/25 fails to fully provide for TD Auto Finance claim #6 filed 04/08/25. 2. Plan fails to establish a federal income tax reserve for the liability that will come due pursuant to scheduled liability of \$15,000.00 for 2018-2024 tax years. 3. The plan does not meet the disposable income test requirement contained in 11 U.S.C. § 1325(b)(2), because Debtor is not contributing all monthly disposable income into the plan and is not paying 100% of all allowed unsecured claims. 4. Plan schedules the IRS as a priority creditor in the amount of \$15,000.00. IRS has not filed a claim and Debtor(s) failed to provide documentation to substantiate this liability. 5. Debtor(s) proposed to fund a savings account at the expense of the OF122C requirement filed at docket #21. 6. Debtor(s) failed to provide a copy of the 2023 tax return. 7. Debtor(s) failed to provide Trustee with the signed Debtor's Certification Regarding Domestic Support Obligations. 8. Debtor(s) failed to provide copies of the March 2024 bank statements for CashApp and TDECU for accounts ending #2724 and #2732. Plan payments: 1 (Apr 2025) \$1,600.00. 2 (May 2025) - 60 (Mar 2030) \$3,050.00.	06/02/25 \$1,407.69 <i>Wage</i> <i>Order</i>	