

JUDGE JEFFREY P NORMAN

Yvonne V. Valdez, Trustee

July 10, 2025 10:30 am

Next 3 Panels:

08/21/2025

09/25/2025

10/09/2025

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
BARTO	23-50016  JEREMY BENDER	Dismissal	\$1,210.64 or 2.41 mth 06/13/25 \$560.00 <i>Money</i> <i>Order</i>	Trustee recommends dismissal.
02/28/23 05/09/23 29/45 Tracey	\$501.33 AMI-	Post-Conf. Trustee's Motion to Dismiss #64 was filed 06/11/25 for non-payment. Debtor has made only 1 out of the last 5 payments. No response filed by Debtor.		

BARTO	23-50079  ARIANNA C MATA ORDUNA	Dismissal  Modification	\$4,475.00 or 1.00 mth 05/23/25 \$1,028.81 <i>ePay</i>	Trustee does not recommend approval and recommends dismissal.
09/11/23 11/20/23 22/56 Connie	\$4,475.00 AMI-	Modified Plan filed 06/04/25 at #62 filed to cure post-petition payment default cannot be recommended because:  1. Debtor failed to provide a copy of the filed 2024 tax return.  2. Debtor failed to provide proof of current income.  3. Debtor has failed to file amended Schedules I and J in compliance with BLR 3015-1(c)(3).  4. 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).  5. Mod fails to provide for the correct ongoing monthly mortgage balance for Pennymac Loan Services.		

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6. The Debtor has failed to make her first mod payment.

7. The Objection deadline reflected in the Certificate of Service and Notice of Objection Deadline is 06/03/25, but the certificate was not even filed until after that date on 06/04/25.

Mod forgives: \$7,344.08

Mod payments:

21 (Jun 2025) - 60 (Sep 2028) \$4,475.00

Trustee's Post-Confirmation Motion to Dismiss #58 filed 04/11/2025.

Response to Trustee's Post-Confirmation Motion to Dismiss filed 05/08/25 at #59.

<b>BARTO</b>	<b>24-50080</b>	<b>Dismissal</b>	\$9,625.00 or 2.89 mth	<b>Trustee</b>
	<b>JORGE RODRIGUEZ</b>		06/11/25	<b>recommends</b>
06/30/24			\$2,000.00	<b>dismissal.</b>
09/08/24			ePay	
12/60	\$3,325.00			
Tracey	AMI-PPR			
Post-Conf. Trustee's Motion to Dismiss #63 was filed 06/11/25 for non-payment. No response filed by Debtor.				

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BARTO	24-50094	Dismissal	\$211.93 or	Trustee does not recommend approval and recommends dismissal.
	MARIA C CARRIZALES	Modification	0.08 mth	
08/05/24		Obj CONF FGMS Holdings LLC	07/01/25	
10/14/24			\$777.69	
11/60			Wage Order	
Connie	\$2,545.00 BMI-PPR			
Mod filed 06/04/25 at #63 filed to provide for Ovation (FGMS Holdings, LLC), which was not listed in the Confirmed Plan, and to bring her payments current, cannot be recommended because:				
1. Plan improperly provides treatment of Ovation (FGMS Holdings, LLC) in paragraph 9B.				
2. The Mod failed to provide proper notice to Ovation or Howard Spector, attorney for Ovation, as neither were listed on the Certificate of Service.				
3. The Mod Plan Summary fails to reflect the correct amount of pre-mod deposits into the reserve.				
4. The Mod fails to provide for the correct remaining claim to the City of Laredo.				
5. The Mod is deficient to pay all secured and priority claims.				
Mod forgives: \$3,987.68				
Mod payments: 10 (Jun 2025) - 60 (Aug 2029)    \$2,545.00				
Objection to Confirmation #66 was filed 07/01/25 by FGMS Holdings, LLC.				
Post-Conf. Trustee's Motion to Dismiss #61 was filed 05/08/25 for non-payment. No response filed by Debtor.				

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BARTO	25-50020	Confirmation	\$2,136.00 or	Trustee does not recommend confirmation and recommends dismissal.
	EFRAIN FUENTES JR	Dismissal	1.00 mth	
03/03/25			06/13/25	
05/12/25			\$2,136.00	
4/22	\$2,136.00		ePay	
Bridget1	BMI-	1. Plan #33 filed 07/01/25 fails to fully provide for Laredo Horizons Development Corp. Further, Debtor has failed to provide documentation to substantiate this debt.		
		2. Debtor has failed to provide proof to substantiate the direct monthly payment listed on Schedule J.		
		3. Trustee alleges Schedule B #32 filed 07/01/25 is incomplete as Debtor failed to disclose all community assets.		
		4. The Fixed Fee Agreement reflects total attorney fees due \$3,000.00, but the plan reflects total payout of \$4,000.00.		
		Payments: 1 (Apr 2025)- 22 (Jan 2027) \$2,136.00.		
		Chapter 13 Trustee's Motion to Dismiss #23 filed 05/09/25.		
		No response filed by Debtor.		
BARTO	25-50029	Confirmation	no pymts received	Trustee does not recommend confirmation.
	TOMAS R RANGEL	Obj Conf Americredit Financial	01/01/00	
04/17/25			\$0.00	
06/26/25				
3/60	\$2,000.00			
Bridget1	BMI-PPR	1. Plan #8 filed 05/01/25 fails to provide interest for the total debt claim of Shellpoint. Further, Debtor has failed to provide documentation for this lien and no claim has been filed.		
		2. Plan fails to provide the property address in the description for the ad valorem reserve in Paragraph 21.		
		3. Schedule J #10 is inaccurate as Debtor(s) failed to include the reserve amounts in the budget calculation and home insurance expense pursuant to 341 testimony.		
		4. Debtor(s) failed to provide Trustee with monthly operating reports for the six months prior to filing as well as proof of		

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current income.

5. Trustee alleges that Debtor's Official Form 122C #7 is inaccurate pursuant to 341 testimony.

6. Trustee alleges that Schedule B #10 is inaccurate as Debtor failed to provide values for the life insurance and to disclose all assets pursuant to 341 testimony.

7. Debtor(s) failed to provide documentation for the life insurance or health insurance.

8. Debtor(s) failed to file an EFT order with the Court.

9. Debtor(s) is delinquent 2 payments through June totaling \$4,000.00.

Payments: 1 (May 2025)- 60 (Apr 2030) \$2,000.00.

Trustee's Motion to Dismiss #25 filed 07/01/25 is set for 08/21/25.

No response filed by Debtor(s).

Objection to Confirmation filed 05/05/25 by Americredit Financial Services at #16.

BARTO

25-50034

Confirmation

Current

Trustee does not  
recommend  
confirmation and  
recommends  
dismissal.

JORGE HERNANDEZ

Dismissal

07/02/25

04/25/25

07/04/25

3/60

Leanne1

\$465.97

BMI-

Obj Conf Republic Finance LLC

\$215.06

Wage  
Order

1. Plan #2 filed 04/25/25 improperly provides for Republic Finance LLC under monthly payment rather than a total debt claim.

2. Plan fails to provide for IRS claim #12 filed 06/18/25 of \$5,001.58 priority. The claim also states that the 2024 return has not been filed. Trustee has received an unsigned copy of this return.

Plan payments: 1 (May 2025) - 60 (Apr 2030) \$465.97.

Chapter 13 Trustee's Motion to Dismiss #20 filed 06/03/25.

No response filed by Debtor(s).

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Objection to Confirmation filed 05/21/25 by Republic Finance, LLC at #19.

<b>BARTO</b>	<b>25-50041</b>	<b>Confirmation</b>	Current	<b>Trustee does not recommend confirmation.</b>
	<b>JUAN A MARTINEZ</b>	<b>Obj Conf Pennymac Loan Services</b>	06/06/25	
05/08/25	<b>CARMINA D PINTO</b>		\$600.00	
07/17/25			ePay	
2/60	\$600.00			
Krystle	BMI-			
<p>1. Plan #2 filed 05/08/25 improperly provides for PennyMac Services mortgage claim under 9C rather than 8C. In addition, Paragraph 9C of the Plan is inaccurate as the Contract Interest Rate and Date Last Payment is Due is not listed.</p> <p>2. Plan fails to establish a federal income tax reserve for the liability that will come due pursuant to Debtor(s)'s tax returns.</p> <p>3. Debtors failed to provide a Monthly Operating Report for May 2025.</p> <p>4. Trustee alleges Schedule C1 is inaccurate as it exempts an amount for the 2018 Kenworth T680 that exceeds the value.</p> <p>5. Trustee alleges Official Form 122C is inaccurate as it does not disclose Debtor's correct income, does not list the correct number in household, and does not include a CMI breakdown.</p> <p>6. Trustee alleges Schedules A/B are incomplete as they fail to list or value Debtors' interest in his sole owner LLC.</p> <p>7. Plan fails the liquidation test due to the value of Debtor's interest in his LLC per testimony at meeting of creditors.</p> <p>8. Trustee alleges that Schedule I is inaccurate.</p> <p>Plan payments: 1 (May 2025) - 60 (Apr 2030) \$600.00.</p> <p>Trustee Motion to Dismiss #23 filed 06/27/25 is set for 08/21/25. No response filed by Debtor(s).</p>				

Objection to Confirmation #21 filed 06/17/25 by PennyMac Service Loan, LLC.

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MEURER	25-50009	Confirmation	\$2,142.00 or	Trustee does not recommend confirmation and recommends dismissal.
	GILBERTO BATRES	Dismissal	1.00 mth	
02/03/25			05/27/25	
04/14/25			\$1,000.00	
5/60			Money Order	
Krystle	\$2,142.00 BMI-ESF	1. Plan #21 filed on 03/03/25 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 Nationstar Mortgage claim #3 filed 04/11/25.  3. Trustee alleges Schedule I is inaccurate as the paystubs do not support the gross wages listed.  4. Debtor failed to provide proof to substantiate the direct monthly payment listed on Schedule J.  5. The savings fund provision in the plan does not comply with 11 U.S.C. § 1325(a)(3) (“plan proposed not by any means forbidden by law”) because it violates 28 U.S.C. § 586(e)(1) and (2). The plan would require the Trustee to receive, hold, then disburse funds without collecting the statutory fee mandated by 28 U.S.C. § 586(e)(1)(B) and (e)(2).  6. Debtor 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. The Trustee's notice was served prior to the filing of the plan.  7. Plan summary is misleading as it reflects a 100 percent return to general unsecured creditors, because the total amount of general unsecured claims is understated. The plan reflects \$0.00, when the total amount of timely filed general unsecured claims is \$5,117.00.  Plan Payment: 1 (Mar 2025) - 60 (Feb 2030) \$2,142.00.  Trustee's Motion to Dismiss #30 filed 03/24/25. Debtor response filed 04/07/25 at #31.		

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MEURER

25-50026

Confirmation

Current

Trustee does not

MARCOS BENAVIDES

Dismissal

06/27/25

confirmation and

04/07/25

06/16/25

3/60

\$2,392.55

\$2,500.00

recommends

Bridget1

BMI-

ePay

dismissal.

1. Trustee alleges that Plan #30 filed 06/17/25 fails to provide all of Debtor(s)'s disposable income into the plan.
2. Plan fails current Official Form 122C requirement of \$172,531.20.
3. Plan Summary #30 fails to list the non-exempt property amount of \$77,896.41 per Schedule C-1 #35 filed 07/01/25.
4. Trustee alleges Schedule C-1 #35 filed 07/01/25 is inaccurate as it fails to reflect the full non-exempt amounts and the encumbered amounts for the vehicles.
5. Trustee alleges Schedule B #35 filed 07/01/25 is incomplete as it fails to disclose a value for all businesses.
6. Plan fails the liquidation test due to the value of Debtor's interest in his corporations per testimony at meeting of creditors.
7. Trustee alleges the Statement of Financial Affairs #27 filed 06/16/25 is incomplete as it fails to disclose all income.
8. Debtor failed to provide a copy of the 2024 S Corporation return for Brennan & Company, Inc.
9. Debtor has failed to file an amended wage order for the increased payments.
10. Plan fails to provide for Pulmonair LLC c/o Sisam and Associates claim #17 filed 06/10/25. This appears to be a duplicate of claim #5, but it has not been withdrawn and no objection filed.

Payments:

1 (May 2025)- 2 (Jun 2025) \$880.00.

3 (Jul 2025)- 60 (Apr 2030) \$2,392.55.

Chapter 13 Trustee's Motion to Dismiss #24 filed 05/28/25.

Response #31 filed 06/18/25.

Creditors Response in Support of Trustee's Objection to Confirmation of Chapter 13 Plan and Motion to Dismiss filed at



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#26 by Pulmonair, LLC on 06/16/25.

<b>MEURER</b>	<b>25-50032</b>	<b>Confirmation</b>	<b>\$4,048.00 or</b>	<b>Trustee does not</b>
	<b>BRUNO LEDESMA JR</b>	<b>Obj Conf Midfirst Bank</b>	<b>1.54 mth</b>	<b>recommend</b>
<i>04/25/25</i>	<b>MARIA E BUSTAMANTE</b>	<b>Obj Conf Toyota Motor Credit Corp</b>	<i>06/27/25</i>	<b>confirmation.</b>
<i>07/04/25</i>			<b>\$304.00</b>	
<i>3/60</i>	\$2,632.00		<i>ePay</i>	
Krystle	<i>AMI-</i>			

Plan must remain 100% due to the Official Form 122C requirement of \$205,219.20.

1. Plan #19 filed on 05/23/25 fails to provide sufficient funds for payment in full of all secured and priority claims.
2. Plan fails to fully provide for Quantum3 Group/Goodleap claim #7 filed 06/24/25.
3. Plan fails to fully provide for Toyota Motor Creditor Corporation claim #5 filed 05/31/25.
4. Plan fails to fully provide for Midfirst Bank's arrearage claim #1 filed 05/14/25. Plan fails to provide for the ongoing monthly payment.
5. Plan fails to provide for USAA Federal Savings Bank claim #8 filed 06/24/25.
6. Plan summary does not match the Plan.
7. Trustee alleges that Plan fails to provide all of Debtors' disposable income into the plan.
8. Trustee alleges Schedules A/B and C are inaccurate as they do not address all bank accounts pursuant to the bank statements.
9. Debtors are delinquent 1.54 payments through June, totaling \$4,048.00.
10. Trustee alleges the Official Form 122C filed 05/24/25 at #18 is inaccurate.

Plan payments: 1 (May 2025) - 60 (Apr 2030) \$2,632.00.

Trustee's Amended Motion to Dismiss #32 filed 06/25/25 is set for 08/21/25.  
No response by Debtor.

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Objection to Confirmation filed 06/02/25 by Midfirst Bank at #22.

Objection to Confirmation filed 06/26/25 by Toyota Credit Corp. at #33.

<b>OLIVA PC (L)</b>	<b>22-50029</b>	<b>Modification</b>	Current	<b>Trustee does not recommend approval.</b>
	<b>ALBERTO GONZALEZ</b>		07/01/25	
05/26/22			\$369.23	
08/04/22				
38/60	\$1,600.00		Wage Order	
Connie	AMI-			
Modified Plan #60 filed 07/02/25 will be reviewed prior to the hearing.				
Modified Plan filed 06/04/25 at #58 to add post-petition taxes owed to the Internal Revenue Service for 2023 and 2024 to be paid through the plan cannot be recommended because:				
1. The Mod fails to reflect the correct amount paid to the Trustee pre-mod.				
2. The Mod fails to reflect the correct priority remaining claim balance owed to the IRS.				
3. The Mod does not pay 100% as proposed.				
4. The Mod fails to provide a post-petition reserve for future IRS taxes that will come due. Debtor has provided a W-4 statement showing an extra \$40.00 per pay period being withheld for the IRS, but the Trustee does not believe this is sufficient to cover amounts that will come due.				
Mod forgives: \$1,775.19				
Mod payments:				
37 (Jun 2025) - 60 (May 2027) \$1,600.00				

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OLIVA PC (L)	25-50030	Confirmation	Current	Trustee does not recommend confirmation.
	JUAN D RODRIGUEZ			
04/17/25	DIANA P RODRIGUEZ		06/13/25	
06/26/25			\$350.00	
3/48	\$350.00		ePay	
Krystle	BMI-	<p>1. Plan #2 filed 04/17/25 incorrectly provides for the title loan of Car Title &amp; Pay Day Loan Services under paragraph 9A instead of paragraph 9B.</p> <p>2. Debtors failed to provide adequate proof to substantiate the amounts to be paid to Car Title and Pay Day Loan Services through the Plan. Creditor has not filed a claim and Trustee must disburse according to plan.</p> <p>Plan Payments: 1 (May 2025) - 48 (Apr 2029) \$350.00.</p> <p>Trustee's Motion to Dismiss #20 filed 07/02/25 is set for 08/21/25. No response filed by Debtor(s).</p>		

OLIVA PC (L)	25-50042	Confirmation	no pymts received	Trustee requests the Court to deny confirmation.
	JORGE R PEREZ		01/01/00	
05/16/25	CASTILLO		\$0.00	
07/25/25	MINERVA I GARCIA PEREZ			
2/60	\$600.00			
Leanne1	BMI-	<p>1. Trustee alleges that Plan #2 filed 05/16/25 fails to provide all of Debtor(s)'s disposable income into the plan.</p> <p>2. Plan does not match Plan Summary.</p> <p>3. Plan fails to provide for Quantum3 Group claim #6 filed 06/27/25.</p> <p>4. Debtor(s) failed to provide Commerce Bank #2652, Bank of America #6511 and CashApp bank statements for April-May 2025.</p> <p>5. Debtor(s) failed to provide proof of the 1099 nail tech income.</p> <p>6. Debtor(s) failed to provide proof to substantiate the debts to be paid to Lacks, IRS and City of Lardo through the Plan.</p>		

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Creditors have not filed a claim, and Trustee must disburse according to the plan.

7. Debtor(s) improperly listed First Watch Credit Union in paragraph 8E for a 2021 Dodge Ram 3500, which is personal property.

8. Trustee alleges Schedules A/B are incorrect as they do not disclose all assets.

9. Debtor(s) have failed to make a Plan payment. Debtor currently owes \$600.00 for June 2025.

10. Mr. Castillo failed to provide Trustee with the signed Debtor's Certification Regarding Domestic Support Obligations.

11. Mrs. Perez failed to provide her 2024 tax return.

12. Trustee alleges Schedule I is inaccurate as it does not reflect Mr. Perez Castillo's new employment information.

Plan payments: 1 (Jun 2025) 60 (May 2030) \$600.00.

Chapter 13 Trustee's Motion to Dismiss #22 filed 07/02/25 is set for 08/21/25.

No Response filed by Debtor.