

JUDGE MARVIN ISGUR  
Yvonne V. Valdez, Trustee  
September 17, 2025 9:00 am

Next 3 Panels:  
10/22/2025  
11/19/2025  
12/17/2025

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
LITTLEFIELD	25-20200	Confirmation	\$324.49 or	Trustee does not recommend confirmation and recommends dismissal.
	JUAN M ALMEIDA JR	Dismissal	0.15 mth	
06/30/25			09/03/25	
09/08/25	VANESSA L ALMEIDA		\$2,434.65	
2/60	\$2,110.00		Wage Order	
Bridget1	BMI-			
1. Trustee alleges that Plan #23 filed 08/04/25 fails to provide all of Debtor(s)'s disposable income into the plan.				
2. Debtor(s) failed to provide proof to substantiate the direct monthly payment listed on Schedule J.				
3. Conn's Homeplus reflected in paragraph 9B but Jefferson Capital Claim #5 filed 08/19/25 as unsecured.				
4. Trustee alleges the Statement of Financial Affairs is incomplete as Mrs. Almeida's income is not disclosed, part 4 reflects business income, but no business listed in part 27 and part 23 fails to disclose the property and value or property owned by Joshua Hennessy.				
5. Trustee alleges Schedule C-1#26 filed 08/04/25 is inaccurate as it fails to reflect the Gross Property values, encumbered and surrendered portions of Debtor(s)' assets.				
6. Debtor(s) failed to provide statements for IBC Bank account ending in 3065 for date of filing.				
7. Debtor(s) failed to provide statements for One Finance account ending in 7782 for April and June.				
8. Debtor(s) failed to provide statements for Woodforest National Bank and WalMart One prepaid card for 04/01/25 through 06/30/25.				
Payments:1 (Jul 2025)- 60 (Jun 2030) \$2,110.00.				
Chapter 13 Trustee's Amended Motion to Dismiss #30 filed 09/09/25.				
No Response filed by Debtor(s).				

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<b>OLIVA PC (C)</b>	<b>24-20145</b>	<b>Dismissal</b>	\$24,363.87 or	<b>Trustee</b>
	<b>ASHLEY MEYER</b>		4.06 mth	<b>recommends</b>
05/30/24			06/09/25	<b>dismissal.</b>
08/08/24			\$4,000.00	
16/60	\$6,000.00		ePay	
Connie	AMI-ESF			
Chapter 13 Trustee's Post-Confirmation motion to dismiss #103 filed 08/13/2025 for non-payment. No response filed by Debtor(s).				

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<b>RAUB</b>	<b>24-20347</b>	<b>Dismissal</b>	\$6,475.00 or	<b>Trustee</b>
	<b>RUBEN MORALES</b>		3.50 mth	<b>recommends</b>
12/05/24			06/26/25	<b>dismissal.</b>
02/13/25	<b>IRANA J MORALES</b>		\$1,850.00	
9/60	\$1,850.00		ePay	
Tracey	AMI-PPR			
Chapter 13 Trustee's Post-Confirmation motion to dismiss #55 filed 08/13/2025 for non-payment. No response filed by Debtor(s).				

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RAUB	24-20362	Confirmation	\$565.00 or	<b>Trustee recommends confirmation of Plan #49 filed 08/08/25.</b>
	VALENTINE ARISPE	Obj POC IRS	0.50 mth	
12/23/24	LUCINDA M ARISPE		09/04/25	
03/03/25			\$565.00	
9/60	\$1,130.00		Wage Order	
Krystle	BMI-	Plan #49 filed 08/08/25 works paying 5.6% to general unsecured creditors.		
		Plan Payments: 1 (Jan 2025) - 60 (Dec 2029) \$1,130.00.		
		Trustee's Motion to Dismiss #28 filed 03/04/25 was withdrawn 09/10/25.		
		Debtor(s)'s response #44 filed 07/15/25.		
		Debtors' Objection to IRS POC filed 07/15/25 at #43.		
RAUB	25-20083	Confirmation	\$769.30 or	<b>Trustee does not recommend confirmation and recommends dismissal.</b>
	HECTOR MORENO JR	Dismissal	0.55 mth	
03/27/25		Obj Conf Rally Credit Union	09/03/25	
06/05/25			\$415.38	
6/60	\$1,400.00		Wage Order	
Krystle	AMI-PPR	1. Plan #48 filed 08/12/25 fails to provide a 100% dividend to the general unsecured creditors as required by Debtor(s)'s Official Form 122-C #13 filed 04/15/25. The requirement is \$222,181.00.		
		2. Plan proposes to overprovide for treatment of Purchasing Power claim #4 filed 05/05/25 in Paragraph 9A at the expense of general unsecured creditors. The claim includes multiple debts in one claim, and not all debts were incurred within 1 year.		
		3. Plan summary is incomplete and does not address Line 15 for a 100% Plan.		
		Plan Payments: 1 (Apr 2025) - 60 (Mar 2030) \$1,400.00.		
		Trustee's Amended Motion to Dismiss #37 filed 07/07/25.		
		Debtor's response #40 filed 07/15/25.		

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Objection to Confirmation filed 06/09/25 by Rally Credit Union at #34.

<b>RAUB</b>	<b>25-20093</b>	<b>Confirmation</b>	\$3,184.65 or	<b>Trustee does not recommend confirmation and recommends dismissal.</b>
	<b>STEVE T LYONS</b>	<b>Dismissal</b>	2.12 mth	
03/31/25			09/03/25	
06/09/25	<b>TAMMY L LYONS</b>		\$346.15	
5/60	\$1,500.00		<i>Wage</i>	
Bridget1	<i>BMI-</i>		<i>Order</i>	
<p>1. Trustee alleges plan #54 filed 08/12/25 fails to provide for all of Debtor(s)'s disposable income.</p> <p>2. Plan Summary #47 and Schedule J #25 do not agree. The projected income, expenses and disposable income amounts are inconsistent.</p> <p>3. Plan fails to provide for treatment of the mortgage gap payment due to Vanderbilt Mortgage and Finance Inc for the March payment payment. Further, the proof of claim fails to disclose if January through March payments are included in the pre-petition arrears and no objection to this claim has been filed.</p> <p>4. Debtor(s)'s delinquent 2.12 payments through August, totaling \$3,184.65.</p> <p>5. Debtor(s) failed to file the Certificate of Service required by FRBP 3015(d) and Local Rule 2002 for amended Plan.</p> <p>Payments: 1 (May 2025)- 60 (Apr 2030) \$1,1500.00.</p> <p>Trustee's Amended Motion to Dismiss #59 filed 09/09/25. Debtor(s)'s response #49 filed 07/15/25.</p>				

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RAUB	25-20131	Confirmation	\$2,030.76 or	Trustee
	ROGELIO HERNANDEZ III		1.23 mth	recommends Plan
05/05/25			08/26/25	#45 filed 08/11/25.
07/14/25			\$692.31	
4/60	\$1,650.00		Wage	
Krystle	BMI-		Order	
Plan #45 filed 08/11/25 works, paying 5.2% to general unsecured creditors.				
Plan Payments:				
1 (Jun 2025) - 2 (Jul 2025) \$1,500.00.				
3 (Aug 2025) - 60 (May 2030) \$1,650.00.				
Trustee's Motion to Dismiss #34 filed 06/16/25 was withdrawn 09/10/25.				
Debtor's response #40 filed 07/15/25.				
Objection to Confirmation filed 06/27/25 by Bank of New York Mellon at #36 was withdrawn 07/15/25 at #39.				
RAUB	25-20133	Confirmation	\$2,446.17 or	Trustee does not
	ROBERT E LAWSON	Dismissal	0.77 mth	recommend
05/05/25			09/02/25	confirmation and
07/14/25	AMANDA K LAWSON		\$1,467.69	recommends
4/60	\$3,180.00		Wage	dismissal.
Leanne1	BMI-		Order	
1. Plan #33 filed 08/11/25 fails to provide sufficient funds for payment in full of all secured and priority claims.				
2. Plan fails to provide for Quatum3 Group (Goodleap) claim #9 filed 06/27/25.				
3. Plan fails to provide a step-up payment when 401k loan is paid off.				
Plan payments: 1 (Jun 2025) - 60 (May 2030) \$3,180.00.				
Trustee's Motion to Dismiss #25 filed 06/18/25.				
Debtor(s)'s response filed 07/15/25 at #28.				

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<b>RAUB</b>	<b>25-20135</b>	<b>Confirmation</b>	\$2,100.00 or	<b>Trustee does not recommend confirmation and recommends dismissal.</b>
	<b>NORMA J BENAVIDES</b>	<b>Dismissal</b>	1.00 mth	
05/06/25			08/29/25	
07/15/25		<b>Obj Conf Navy Army Community</b>	\$2,100.00	
4/60		<b>CU</b>	ePay	
Krystle	\$2,100.00 BMI-	<b>Obj POC IRS</b>		
<p>1. Trustee alleges that Plan #15 filed 05/26/25 fails to provide sufficient funds for payment in full of all secured and priority claims.</p> <p>2. IRS claim #13 filed 07/01/25 shows unfiled tax returns for the year 2022-2024 and reflects a priority claim amount of \$15,140.73. Trustee has not received a copy of the 2022 return. Plan fails to provide any treatment for the IRS.</p> <p>3. Plan does not fully provide for Rally Credit Union Credit claim #20 filed 07/10/25.</p> <p>4. Plan fails to provide for Notice of Post-petition Mortgage Fees #20 was filed 08/22/25 in the amount of \$2,250.0.</p> <p>5. Trustee alleges that Plan fails to provide all of Debtor(s)'s disposable income into the plan.</p> <p>6. Debtor(s) failed to provide copies of her unemployment statements.</p> <p>7. Debtor(s) failed to provide bank statements for Navy Federal Acct 0661 and Cashapp for months February though May.</p> <p>Plan Payments: 1 (Jun 2025) - 60 (May 2030) \$2,100.00.</p> <p>Trustee's Motion to Dismiss #36 filed 06/27/25. No response by Debtor.</p> <p>Objection to Confirmation filed 06/02/25 by Navy Army Community Credit Union at #29.</p>				

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RAUB	25-20171	Confirmation	no pymts received	Trustee does not recommend
	JOSE S MOLINA	Dismissal	01/01/00 \$0.00	confirmation and recommends dismissal.
06/03/25 08/12/25 3/60 Leanne1	\$1,125.00 BMI-	<p>1. Plan #16 filed 07/09/25 provides for Rally Credit Union as on-going mortgage; however, Rally Credit Union claim #4 was filed as a total debt.</p> <p>2. Plan fails to provide sufficient funds for payment in full of all secured and priority claims.</p> <p>3. Debtor(s) failed to provide SSFCU #8071/8075 bank statements through date of filing.</p> <p>4. Debtor(s) failed to provide SSI statement.</p> <p>5. Trustee alleges Schedule J is inaccurate.</p> <p>6. Trustee alleges Schedule I is inaccurate.</p> <p>7. Trustee alleges Official form 122C is incorrect.</p> <p>8. Debtor(s) failed to provide a complete copy of 2024 tax returns.</p> <p>9. Statement of Financial Affairs #20 filed 07/09/25 is incomplete as it does not disclose Debtor's/Joint Debtor's income.</p> <p>10. Debtor(s) failed to make a Plan payment.</p> <p>11. Plan fails to provide for the notice of post-petition fee claim of Rally Credit Union in the amount of \$2,250.00 for Proof of Claim fees.</p> <p>Plan payments: 1 (Jul 2025) - 60 (Jun 2030) \$1,125.00.</p> <p>Chapter 13 Trustee's Motion to Dismiss #28 filed 07/22/25. No Response filed by Debtor(s).</p> <p>Objection to Confirmation filed 07/16/25 by Rally CU at #27.</p>		

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RAUB	25-20197	Confirmation	\$730.76 or	Trustee does not recommend confirmation and recommends dismissal.
	RAYMOND J BURGESS	Dismissal	0.15 mth	
06/27/25 09/05/25 3/60 Krystle	MARGARITA BURGESS	Obj Conf Rally Credit Union	09/02/25 \$2,192.31 Wage Order	
	\$4,750.00 AMI-			
1. Plan #27 filed 07/23/25 fails to provide a 100% dividend to the general unsecured creditors as required by Debtor(s)'s Official Form 122-C #28 filed on 07/23/25. The scheduled requirement is \$270,235.20.				
2. Plan fails to provide for IRS claim #8 filed 7/31/25.				
3. Plan fails to fully provide for Navy Army Community Credit Union claim #12 filed 09/05/25.				
4. Plan provides for Rule 3002.1(c) claim under paragraph 8A; however, a Notice has not been filed for these fees.				
5. Trustee alleges Schedules A/B and C are incomplete as they do not provide for all assets.				
6. Trustee alleges Schedule I is inaccurate as Mr. Burgess' listed income is not supported by paystubs and Mrs. Burgess' listed income does not reflect her new job.				
7. Official Form 122C is incorrect.				
8. Debtor(s) failed to provide bank statements for RBFCU accounts ending 8579 and 8560.				
9. 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.				
Plan payments: 1 (Jul2025)- 60 (Jun2030) \$4,750.00.				
Trustee's Motion to Dismiss #39 filed 08/05/25. No Response filed by Debtor(s).				
Objection to Confirmation #38 filed 08/01/25 by Rally Credit Union.				



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RAUB	25-20202	Confirmation	no pymts received	Trustee does not recommend confirmation and recommends dismissal.
	JARED DEMENEZES	Dismissal	01/01/00	
07/01/25			\$0.00	
09/09/25				
2/60				
Bridget1	\$3,150.00 BMI-	1. Plan #17 filed 07/29/25 fails to fully provide for Freedom Mortgage Corp claim #2 filed 09/03/25.		
		2. Plan fails to fully provide for Exeter Finance LLC claim #1 filed 08/20/25.		
		3. Trustee alleges the plan is not feasible. Trustee has not received proof of income.		
		4. Debtor(s) failed to provide verification of the rental income and the non-filing spouse's income.		
		5. Trustee alleges Schedule I #19 is inaccurate pursuant to 341 testimony.		
		6. Trustee alleges the income on the Statement of Financial Affairs #30 is inaccurate pursuant to the provided 2024 tax return.		
		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(s) failed to make a Plan payment. Debtor(s)'s delinquent 2 payments through September, totaling \$6,300.00.		
		Payments: 1 (Aug 2025)- 60 (Jul 2030) \$3,150.00.		
		Trustee's Amended Motion to Dismiss #28 filed 09/09/25.		
		No response filed by Debtor(s).		

Next 3 Panels:  
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Number of Cases at This Time: 13  
#672

JUDGE MARVIN ISGUR  
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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
SATHER	25-20005	Confirmation	\$335.00 or	<b>Trustee does not recommend confirmation and recommends dismissal.</b>
	RAUL ORTIZ	Dismissal	1.00 mth	
01/06/25		Obj Conf Mack Brooks LLC	08/11/25	
03/17/25		Obj Exemptions Mack Brooks LLC	\$335.00	
8/24	\$335.00	Obj POC IRS	ePay	
Bridget1	BMI-			

1. Plan contains a non-standard provision regarding the sale of property. Trustee objects to the terms of this provision.
  2. Trustee alleges Plan #75 filed 09/08/25 is not feasible as the lump sum in month 24 for the sale of the property is substantially higher than the value listed on Schedule A. Further, the ad valorem tax reserve is insufficient to maintain the future taxes prior to a sale of the property.
  3. Schedule J #9 is inaccurate as Debtor(s) failed to include the reserve amounts in the budget calculation. Plan paragraph 21 is incomplete as it does not include the property address.
  4. Plan Summary does not match the Plan. Plan Summary #75 reflects distribution of \$4,500.00 attorney fees but the Plan does not provide for any fees. The Disclosure Statement and Statement of Financial Affairs #9 reflect that these fees were paid direct.
- Plan payments:  
1 (Feb 2025)- 5 (June 2025) \$325.00.  
6 (Jul 2025)- 23 (Dec 2026) \$335.00.  
24 January 2027 \$685,000.00.

Trustee's Motion to Dismiss #27 filed 04/14/25.  
Debtor(s)'s response #28 filed 05/05/25.

Objection to Confirmation filed 07/22/25 by Mack Brooks, LLC as agent for FGMS Holdings , LLC at #62.

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

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

Objection to Claim of Internal Revenue Service No. 2 filed 06/05/25 at #43.

Objection to Confirmation filed 06/10/25 by Nueces County at #44 was withdrawn 07/15/25 at #54.

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<b>GONZALEZ (JOEL)</b>  09/03/21 11/12/21 48/60  Tracey	<b>21-21223</b>  <b>MARY JANE GONZALEZ</b>  \$400.00 <i>BMI-BOTH</i>	<b>Dismissal</b>    Chapter 13 Trustee's Post-Confirmation motion to dismiss #77 filed 08/13/2025 for non-payment. No response filed by Debtor(s).	\$1,200.00 or 3.00 mth 08/15/25 \$400.00 <i>ePay</i>	<b>Trustee recommends dismissal.</b>

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<b>GONZALEZ (JOEL)</b>  07/28/23 10/06/23 26/59  Tracey	<b>23-20211</b>  <b>DANIEL R GARCIA</b>  <b>LINDA V GARCIA</b>  \$875.00 <i>BMI-PPR</i>	<b>Dismissal</b>    Chapter 13 Trustee's Post-Confirmation motion to dismiss #36 filed 08/13/2025 for non-payment. No response filed by Debtor(s).	\$3,166.70 or 3.62 mth 08/26/25 \$400.00 <i>ePay</i>	<b>Trustee recommends dismissal.</b>
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GONZALEZ (JOEL)  10/02/23 12/11/23 23/60 Tracey	23-20285  NORMAN M PINSON JR  \$3,800.00 BMI-PPR	Dismissal	\$15,200.00 or 4.00 mth 05/23/25 \$3,800.00 ePay	Trustee recommends dismissal.
Chapter 13 Trustee's Post-Confirmation Motion to Dismiss #46 filed 08/13/2025 for non-payment. Response to Trustee's Post-Conf. Motion to Dismiss filed 09/03/25 at #48.				

GONZALEZ (JOEL)  08/02/24 10/11/24 13/58 Connie	24-20220  DANIELLE R PENA  \$690.00 BMI-	Dismissal  Modification	\$600.01 or 0.87 mth 08/26/25 \$318.46 Wage Order	Trustee does not recommend approval.
Amended Modified Plan filed 06/26/25 at #46 to cure a post-petition payment default cannot be recommended because:				
1. Modification is either non feasible or proposed in bad faith due to Debtor failing to remit tax refund as required by confirmed plan.				
2. Modification fails to provide all of Debtor's disposable income.				
Mod forgives: \$2,212.35				
Mod payments:				
10 (Jun 2025) 1- 9 (Mar 2026) \$690.00				
20 (Apr 2026) - 20 (Apr 2026) \$2,690.00				
21 (May 2026) - 31 (Mar 2027) \$690.00				

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32 (Apr 2027) - 32 (Apr 2027) \$2,690.00  
33 (May 2027) - 43 (Mar 2028) \$690.00  
44 (Apr 2028) - 44 (Apr 2028) \$2,689.00  
45 (May 2028) - 55 (Mar 2029) \$690.00  
56 (Apr 2029) - 56 (Apr 2029) \$2,690.00  
57 (May 2029) - 60 (Aug 2029) \$690.00

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.

<b>GONZALEZ (JOEL)</b>  <i>09/13/24</i> <i>11/22/24</i> <i>12/60</i>  Tracey	<b>24-20255</b>  <b>EDDIE L DUDLEY</b>    \$3,013.04 <i>BMI-</i>	<b>Dismissal</b>      Chapter 13 Trustee's Post-Confirmation Motion to Dismiss #69 filed 08/13/2025 for non-payment. Response to Trustee's Motion to Dismiss filed 08/14/25 at #70.	\$13,165.63 or 4.37 mth <i>05/05/25</i> \$3,311.53 <i>ePay</i>	<b>Trustee recommends dismissal.</b>
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JUDGE MARVIN ISGUR  
Yvonne V. Valdez, Trustee  
**September 17, 2025 10:00 am**

Next 3 Panels:  
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11/19/2025  
12/17/2025

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
<b>GONZALEZ (JOEL)</b>  09/13/24 11/22/24 12/60  Connie	<b>24-20256</b>  <b>DIANA D MEDINA</b>  \$2,250.00 <i>BMI-PPR</i>	<b>Dismissal</b>  <b>Modification</b>	Current  09/08/25 \$400.00  <i>Wage Order</i>	<b>Trustee does not recommend approval.</b>
<p>Amended Modified Plan #94 filed 09/05/25 to cure a post-petition payment default cannot be recommended because:</p> <ol style="list-style-type: none"> <li>1. The Mod fails to provide for the correct total claim amount to be paid on the Monthly Mortgage Payment.</li> <li>2. The Mod improperly proposes various start and end dates for pro-rata claims.</li> <li>3. The Mod does not comply with BLR 3015-1(a) in paragraph 21.</li> <li>4. The Mod Plan Summary fails to reflect the correct amount of pre-modification deposits into the Reserve.</li> <li>5. The Mod Plan Summary fails to disclose the correct amount of non-exempt property.</li> <li>6. The Mod fails to provide all of Debtor's disposable income as the Sch J net income matches plan payment, but the ESF/HOA/Ad Valorem/Federal/Other Reserve \$195.00 is deducted from Sch J and the plan payment.</li> </ol> <p>MOD must remain 100% due to nonexempt property.</p> <p>Mod forgives: \$8,889.74</p> <p>Mod payments:  12 (Sep 2025) - 15 (Dec 2025)    \$2,250.00  16 (Jan 2026) - 60 (Sep 2029)    \$3,150.00</p> <p>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.  Amended Response to Chapter 13 Trustee's Post-Confirmation Motion to Dismiss #63 filed 07/23/25 at #71.</p>				



JUDGE MARVIN ISGUR  
Yvonne V. Valdez, Trustee  
**September 17, 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
<b>GONZALEZ (JOEL)</b>  09/15/24 11/24/24 12/60  Connie	<b>24-20258</b>  <b>BRANDON L KINSEL</b>  <b>MORGAN A KINSEL</b>  \$4,000.00 AMI-	<b>Modification</b>          Amended Modified Plan #86 filed 08/19/25 works at 100%. Mod filed to provide for Ford Motor Credit's amended unsecured deficiency claim. Trustee requests 100% (M4A Order) due to the means test requirement.  Mod forgives: \$104.39  Mod payments: 11 (Aug 2025) - 60 (Sep 2029) \$4,000.00	Current  09/09/25 \$1,000.00 <i>Wage</i> <i>Order</i>	<b>Trustee recommends approval of Modified Plan #86 filed 08/19/25 with M4 Order.</b>
<b>GONZALEZ (JOEL)</b>  09/26/24 12/05/24 12/60  Tracey	<b>24-20272</b>  <b>CLINTON B ASH</b>  <b>ANNA M RODRIGUEZ</b>  \$470.00 AMI-	<b>Modification</b>          Amended Modified Plan #69 filed 07/29/25 works at 3.989%. Mod filed to address a loss in income that requires a reduction in payments to the Trustee.  Mod forgives: \$907.70  Mod payments: 10 (Jul 2025) - 43 (Apr 2028) \$470.00 44 (May 2028) - 60 (Sep 2029) \$720.00	Current  09/03/25 \$108.46 <i>Wage</i> <i>Order</i>	<b>Trustee recommends approval of #69 Modified Plan filed 07/29/25.</b>

JUDGE MARVIN ISGUR  
Yvonne V. Valdez, Trustee  
September 17, 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
<b>GONZALEZ (JOEL)</b>  03/28/25 06/06/25 6/60 Leanne1	<b>25-20087</b> <b>CHARLES D MCDOWELL</b> <b>JR</b> <b>MARIA F MCDOWELL</b>  \$7,800.00 <i>AMI-PPR</i>	<b>Confirmation</b>  <b>Dismissal</b>          1. Plan #76 filed 09/02/25 cannot be recommended because Trustee alleges Official Form 122C #79 filed 09/2/25 is incorrect, thus the plan fails to meet the requirements of 1325(b).  2. Debtor(s) failed to provide support for colleges expense \$895.78 listed on Official Form 122C #79 line 43.  Plan payments: 1 (Apr 2025) - 5 (Aug 2025) \$6,290.00. 6 (Sep 2025) - 60 (Mar 2030) \$7,800.00.  Trustee's Motion to Dismiss #28 filed 05/13/25. Debtor(s)'s response filed 06/04/25 at #35.	Current  09/08/25 \$736.15 <i>Wage</i> <i>Order</i>	<b>Trustee does not recommend confirmation and recommends dismissal.</b>
Objection to Confirmation filed 04/15/25 by Rally Credit Union at #24 was withdrawn 06/04/25 at #36.				
<b>GONZALEZ (JOEL)</b>  04/01/25 06/10/25 5/57 Leanne1	<b>25-20094</b> <b>DIANA GONZALEZ</b>   \$1,090.00 <i>AMI-</i>	<b>Confirmation</b>          Plan #45 filed 08/18/25 works paying 100% to all creditors. Plan must remain 100% due to disposable income. Trustee requests a C4 Confirmation Order.  Plan payments: 1 (May 2025) - 48 (Apr 2029) \$1,090.00. 49 (May 2029) - 57 (Jan 2030) \$1,790.00.  Trustee's Motion to Dismiss filed 06/04/25 at #26 was withdrawn 07/09/25 at #34. Debtor's Response filed 06/05/25 at #29.	\$179.20 or 0.16 mth 09/04/25 \$503.08 <i>Wage</i> <i>Order</i>	<b>Trustee recommends Plan #45 filed 08/18/25 with a C4 100% order.</b>

JUDGE MARVIN ISGUR  
Yvonne V. Valdez, Trustee  
**September 17, 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
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<b>GONZALEZ (JOEL)</b>  <i>04/28/25</i> <i>07/07/25</i> <i>5/60</i>  Bridget1	<b>25-20121</b>	<b>Confirmation</b>	Current	<b>Trustee does not recommend confirmation and recommends dismissal.</b>
	<b>TED W SPARKS JR</b>	<b>Dismissal</b>	<i>09/08/25</i> <i>\$214.25</i> <i>Wage</i> <i>Order</i>	
	<b>SUZANNE R SPARKS</b>			
	\$850.00			
	BMI-			
	Plan includes a nonstandard provision concerning PennyMac Loan Services LLC escrow shortage.			
	1. Plan #50 filed 08/12/25 fails to fully provide for Jefferson Capital Systems LLC claim #23 filed 06/28/25.			
	2. Trustee alleges Schedules I is inaccurate as it does not disclose all monthly income pursuant to the bank statements.			
	3 Debtor(s) failed to file the Certificate of Service required by FRBP 3015(d) and Local Rule 2002 for amended Plan.			
	Plan payments:			
	1 (May 2025)- 3 (Jul 2025) \$800.00.			
	4 (Aug 2025)- 60 (Apr 2030) \$850.00.			
	Trustee's Motion to Dismiss #33 filed 06/16/25.			
	Response #36 filed 06/17/25.			
	Objection to Confirmation filed 05/23/25 by PennyMac Loan Services, LLC at #29 was withdrawn 06/20/25 at #39.			

JUDGE MARVIN ISGUR  
Yvonne V. Valdez, Trustee  
September 17, 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
<b>GONZALEZ (JOEL)</b>  05/15/25 07/24/25 4/60  Leanne1	<b>25-20146</b> <b>TAMMY M GILMORE</b>  \$2,200.00 BMI-	<b>Confirmation</b>  <b>Dismissal</b>  1. Trustee alleges Schedule J is incorrect as it lists an escrow shortage spread of \$219.00 for debt that is provided for as a cure and maintain claim in the Plan.  2. Debtor(s) failed to file the Certificate of Service required by FRBP 3015(d) and Local Rule 2002 for amended Plan.  Plan payments: 1 (Jun 2025) - 3 (Aug 2025) \$965.00. 4 (Sep 2025) - 60 (May 2030) \$2,200.00.  Trustee's Motion to Dismiss filed 07/01/25 at #23. Debtor's Response filed 07/01/25 at #24.  Objection to Confirmation filed 06/17/25 by Santander Consumer USA, Inc. at #21 was withdrawn 08/07/25 AT #36.	\$485.00 or 0.22 mth 09/08/25 \$960.00 ePay	<b>Trustee does not recommend confirmation and recommends dismissal.</b>
<b>GONZALEZ (JOEL)</b>  05/23/25 08/01/25 4/60  Leanne1	<b>25-20157</b> <b>VERONICA I MARTINEZ</b>  \$1,450.00 BMI-	<b>Confirmation</b>  <b>Dismissal</b>  Plan #37 filed 08/13/25 cannot be recommended because Debtor's delinquent 2 payments through August totaling \$4,250.00, with next payment due on 09/22/25.  Plan payments: 1 (Jun 2025) - 3 (Aug 2025) \$1,550.00. 4 (Sep 2025) - 60 (May 2030) \$1,450.00.  Trustee's Motion to Dismiss #26 filed 07/09/25. Debtor(s)'s response filed 07/09/25 at #27.	\$4,250.00 or 2.93 mth 08/06/25 \$200.00 ePay	<b>Trustee does not recommend confirmation and recommends dismissal.</b>

JUDGE MARVIN ISGUR  
Yvonne V. Valdez, Trustee  
**September 17, 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
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Objection to Confirmation filed 06/18/25 by JPMorgan Chase Bank at #16 was withdrawn 06/25/25 at #23.

<b>GONZALEZ (JOEL)</b>  <i>06/10/25</i> <i>08/19/25</i> <i>3/60</i>  Leanne1	<b>25-20179</b>	<b>Confirmation</b>	\$9,100.00 or 1.35 mth <i>09/09/25</i> \$400.00 <i>ePay</i>	<b>Trustee does not recommend confirmation and recommends dismissal.</b>
	<b>MICHAEL D HUDDLESTON</b>	<b>Dismissal</b>		
	<b>CONNIE S HUDDLESTON</b>			
	\$6,750.00			
	AMI-PPR			
	1. Plan #31 filed provides for 7% on the IRS priority claim to the detriment of the unsecured creditors.			
	2. Plan fails to provide the property address under paragraph #21.			
	3. Plan fails to provide for the Notice of Post petition Mortgage Fees, Expenses and Charges filed 08/29/25 at #40.			
	4. Debtor(s) failed to file the Certificate of Service required by FRBP 3015(d) and Local Rule 2002 for amended Plan.			
	Plan payments: 1 (Jul 2025) - 60 (Jun 2030) \$6,750.00.			
	Trustee's Motion to Dismiss filed 07/30/25 at #23.			
	Debtor(s)'s response filed 07/30/25 at #24.			

JUDGE MARVIN ISGUR  
Yvonne V. Valdez, Trustee  
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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
<b>GONZALEZ (JOEL)</b>	<b>25-20183</b> <b>CRYSTAL I GONZALEZ</b>	<b>Confirmation</b>  <b>Dismissal</b>	\$785.00 or 1.12 mth <i>08/06/25</i> \$615.00 <i>ePay</i>	<b>Trustee does not recommend confirmation and recommends dismissal.</b>
<i>06/17/25</i> <i>08/26/25</i> <i>3/58</i> Bridget1	\$700.00 <i>BMI-</i>	<p>1. Plan #28 filed 08/13/25 reflects Nueces County ad valorem taxes for real property treated in paragraph 9B.</p> <p>2. Debtor(s) failed to provide bank statements for accounts ending in 4134, 0454 and 1000 for 06/01/25 through 06/17/25.</p> <p>3. Debtor(s) failed to provide verification of the increased family support reflected on amended Schedule I #27.</p> <p>4. Debtor(s)'s delinquent 1.12 payments through August totaling \$785.00, with next payment due on 09/17/25.</p> <p>5. Debtor(s) failed to file the Certificate of Service required by FRBP 3015(d) and Local Rule 2002 for amended Plan.</p> <p>Payments: 1 (Jul 2025)- 58 Apr 2030) \$700.00.</p> <p>Trustee's Amended Motion to Dismiss #33 filed 09/09/25. Debtor(s)'s response #34 filed 09/09/25.</p>		

JUDGE MARVIN ISGUR  
Yvonne V. Valdez, Trustee  
September 17, 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)	25-20186 ALONZO SOLIS	Confirmation	Current	Trustee does not recommend confirmation and recommends dismissal.
06/19/25	HERLINDA SOLIS	Dismissal	09/09/25	
08/28/25			\$78.46	
3/60	\$570.00		Wage Order	
Bridget1	AMI-			
<p>1. Plan #39 filed 09/03/25 fails to provide \$39,213.60 to the general unsecured creditors as required by Debtor(s)'s Official Form 122-C #1 filed on 06/19/25.</p> <p>2. Trustee alleges the plan fails to provide all of Debtor(s)'s disposable income into the plan.</p> <p>3. Plan fails to provide adequate protection payments to creditor per the claim created by the initial order at docket #16.</p> <p>4. Plan fails to fully provide for the 2024 federal income tax liability pursuant to the provided tax return and Debtor(s) have failed to provide verification of payments for this debt.</p> <p>Payments: 1 (Jul 2025)- 41 (Nov 2028) \$570.00. 42 (Dec 2028)- 60 (Jun 2030) \$1,170.00.</p> <p>Trustee's Amended Motion to Dismiss #48 filed 09/09/25. Debtor(s)'s response #49 filed 09/09/25.</p>				

JUDGE MARVIN ISGUR  
Yvonne V. Valdez, Trustee  
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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
<b>GONZALEZ (JOEL)</b>	<b>25-20189</b> <b>TROY A WALTERS</b>	<b>Confirmation</b>	Current	<b>Trustee does not recommend confirmation and recommends dismissal.</b>
06/20/25 08/29/25 3/60 Leanne1	<b>TIFFANY M WALTERS</b> \$1,400.00 AMI-	<b>Dismissal</b>	09/09/25 \$323.08 Wage Order	
	<p>1. Plan #32 filed 09/05/25 fails to provide a 100% dividend to the general unsecured creditors as required by Debtor(s)'s Official Form 122-C #1 filed on 06/20/25. Requirement is \$151,256.40.</p> <p>2. Debtor(s) failed to file the Certificate of Service required by FRBP 3015(d) and Local Rule 2002 for amended Plan.</p> <p>Plan payments: 1 (Jul 2025) - 60 (Jun 2030) \$1,400.00.</p> <p>Trustee's Motion to Dismiss #27 filed 08/07/25. Debtor(s)'s response #28 filed 08/11/25.</p>			
<b>GONZALEZ (JOEL)</b>	<b>25-20190</b> <b>JERVIS L RICHARDS II</b>	<b>Confirmation</b>	\$365.00 or 0.21 mth	<b>Trustee does not recommend confirmation and recommends dismissal.</b>
06/24/25 09/02/25 3/60 Bridget1	<b>ASPEN M STINSON-RICHARDS</b> \$1,780.00 AMI-	<b>Dismissal</b>	09/09/25 \$710.00 Wage Order	
	<p>1. Plan Summary #29 filed 09/04/25 is incomplete or inaccurate. Plan must remain 100% per Debtor(s)'s Official Form 122C requirement of \$89,520.00.</p> <p>2. Trustee alleges Official From 122C #32 filed 09/04/25 is incorrect.</p> <p>3. Debtor(s) failed to file the Certificate of Service required by FRBP 3015(d) and Local Rule 2002 for amended Plan.</p> <p>Payments: 1 (Jul 2025)- 60 (Jun 2030) \$1,780.00.</p> <p>Trustee's Motion to Dismiss #27 filed 08/07/25. Debtor(s)'s response #28 filed 08/11/25.</p>			



JUDGE MARVIN ISGUR  
Yvonne V. Valdez, Trustee  
September 17, 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
<b>GONZALEZ (JOEL)</b>	<b>25-20191</b>	<b>Confirmation</b>	Current	<b>Trustee does not recommend confirmation and recommends dismissal.</b>
	<b>ROLANDO GRESES</b>	<b>Dismissal</b>	09/02/25	
06/24/25 09/02/25 3/36 Leanne1	<b>HALEY STEINHAUSER</b> \$225.00 BMI-	1. Plan #2 filed 06/24/25 does not comply with BLR 3015-1(a).  2. Debtor(s) failed to provide Trustee with the signed Debtor's Certification Regarding Domestic Support Obligations.  3. Trustee alleges Schedule B is inaccurate as it fails to disclose life policies.  4. Paragraph 9C of the Plan is incomplete as the Date Last Payment is Due has not been provided on Rally Credit Union's claim.  Plan payments: 1 (Jul 2025) - 36 (Jun 2028) \$225.00.  Trustee's Motion to Dismiss #22 filed 08/07/25. Debtor(s)'s response #23 filed 08/11/25.	\$112.50 Wage Order	
<b>GONZALEZ (JOEL)</b>	<b>25-20195</b>	<b>Confirmation</b>	\$321.16 or 0.19 mth	<b>Trustee does not recommend confirmation.</b>
	<b>ROBERT GOMEZ JR</b>	<b>Dismissal</b>	09/02/25	
06/26/25 09/04/25 3/60 Krystle	<b>CORINA P GOMEZ</b> \$1,675.00 AMI-	Plan #29 filed 09/05/25 cannot be recommended as Debtor(s) failed to file the Certificate of Service required by FRBP 3015(d) and Local Rule 2002 for the amended Plan.  Plan Payments: 1 (Jul 2025) - 60 (Jun 2030) \$1,675.00.  Trustee's Amended Motion to Dismiss #38 filed 09/10/25. Debtor(s)'s response #28 filed 08/14/25.	\$363.46 Wage Order	

JUDGE MARVIN ISGUR  
Yvonne V. Valdez, Trustee  
**September 17, 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
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<b>GONZALEZ (JOEL)</b>	<b>25-20201 STEPHEN EARHART</b>	<b>Confirmation</b>	Current	<b>Trustee does not recommend confirmation and recommends dismissal.</b>
07/01/25 09/09/25 3/60 Krystle	\$2,200.00 BMI-	<b>Dismissal</b>  <b>Obj Conf PNC Bank Nat Assoc</b>	09/09/25 \$2,200.00 ePay	
<p>1. Plan #2 filed on 07/01/25 fails to provide sufficient funds for payment in full of all secured and priority claims, including the proposed reserve.</p> <p>2. Plan fails to fully provide for the claim #7 filed 08/20/25 of PNC Mortgage.</p> <p>3. Plan fails to fully provide for the claim #8 filed 08/21/25 of Jefferson Capital.</p> <p>4. IRS claim #6 filed 08/07/25 shows an unfiled tax return for the year 2021 and 2023 and reflects a priority claim amount of \$11,884.80. Trustee has not received a copy of this return. Plan fails to provide any treatment for the IRS.</p> <p>5. Debtor(s) failed to contribute all disposable income as the direct monthly payment of \$137 for storage unit is unnecessary.</p> <p>Plan Payments: 1 (Jul 2025) - 60 (Jun 2030) \$2,200.00.</p> <p>Trustee's Motion to Dismiss #21 filed 08/19/25. Debtor(s)'s response #22 filed 08/20/25.</p> <p>Objection to Confirmation #20 filed 08/18/25 by PNC Bank National Association.</p>				

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#672

Next 3 Panels:  
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#672

JUDGE MARVIN ISGUR  
Yvonne V. Valdez, Trustee  
September 17, 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
<b>GONZALEZ (JOEL)</b>  07/17/25 09/25/25 2/60  Bridget1	<b>25-20216</b> <b>BRIAN L ROSS</b>  <b>MARIA M ROSS</b>  \$385.00 <i>AMI-</i>	<b>Confirmation</b>      Plan #2 filed 07/17/25 works paying 13.11% dividend to the general unsecured creditors.  Payments:1 (Aug 2025)- 60 (Jul 2030) \$385.00.  Trustee's Motion to Dismiss #25 filed 08/26/25 was withdraw 09/10/25 at #29. Response #26 filed 08/26/25.	Current  09/09/25 \$86.54  <i>Wage</i> <i>Order</i>	<b>Trustee recommends confirmation Plan #2 filed 07/17/25.</b>
<b>GONZALEZ (JOEL)</b>  07/21/25 09/29/25 2/60  Leanne1	<b>25-20217</b> <b>CLARENCIO B GARZA</b>  <b>DAHLIA VALLEJO</b>  \$1,950.00 <i>BMI-</i>	<b>Confirmation</b>      1. Plan #24 filed 08/09/25 fails to provide all of Debtor(s)'s disposable income into the Plan.  2. Debtor(s) failed to provide Trustee with the signed Debtor's Certification Regarding Domestic Support Obligations.  3. Trustee alleges Schedule B is inaccurate as it fails to disclose Retirement account.  4. Trustee alleges Schedule B is inaccurate as if fails to disclose CashApp and PayPal Mrs. Vallejo.  5. Debtor(s) failed to provide CashApp and PayPal statements for July 2025.  6. Plan fails to fully provide for Vanderbilt Mortgage claim #6 filed 08/11/25.  7. Statement of Financial Affairs #23 filed 08/09/25 is incomplete as it does not disclose Debtor's/Joint Debtor's income.	Current  09/08/25 \$450.00  <i>Wage</i> <i>Order</i>	<b>Trustee does not recommend confirmation.</b>

JUDGE MARVIN ISGUR  
Yvonne V. Valdez, Trustee  
**September 17, 2025 10:00 am**

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10/22/2025  
11/19/2025  
12/17/2025

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
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8. Trustee alleges Official Form 122C is incorrect.

9. Paragraph 9C of the Plan is incomplete as the Date Last Payment is Due has not been provided on Gulf Coast Federal Credit Union's claim.

10. Plan fails to provide for Duval County Tax Assessor claim #9 filed 08/20/25.

11. Plan fails to provide for Integrity Texas Funding claim #10 filed 08/22/25.

Plan payments: 1 (Aug 2025) - 60 (Jul 2030) \$1,925.00.

Trustee's Motion to Dismiss #37 filed 08/26/25 set for 10/22/25.

Debtor(s)'s response #40 filed 08/27/25.

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JUDGE MARVIN ISGUR  
Yvonne V. Valdez, Trustee  
September 17, 2025 11:00 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
BROWN LAW FIRM	25-60034 JIMMY TORRES	Confirmation	\$3,900.00 or	Trustee does not recommend confirmation and recommends dismissal.
05/05/25	PRESILA R TORRES	Dismissal	1.00 mth	
07/14/25			08/18/25	
4/60	\$3,900.00		\$1,000.00	
	AMI-PPR		ePay	
Bridget1				
1. Plan #45 filed 08/12/25 fails to provide a 100% dividend to the general unsecured creditors as required by Debtor(s)'s Official Form 122-C #44 filed on 08/12/25.				
2. Plan fails to fully provide for Internal Revenue Service amended claim #2 filed 09/09/25.				
3. Plan improperly lists the Kristy Torres claim as a lease.				
4. Debtor(s) failed to provide proof to substantiate the direct monthly payment listed on Schedule J to Kristy Torres.				
5. Official Form 122C is incomplete as it does not include the Current Monthly Income breakdown. Additionally, the Trustee alleges Official Form 122C is incorrect.				
6. Debtor(s) failed to provide the business bank statements for November 2024 through Jan 2025.				
7. Trustee alleges Schedule B #16 is inaccurate as it reflects zero value for Hackney & Torres Tree Service.				
8. Debtor(s) failed to file amended Schedule C1 with the amended Schedule C filled 08/12/25.				
9. The Fixed Fee Application provides for \$5,000.00 attorney fees; however, Disclosure of Compensation #44 filed 08/12/25 lists \$6,200.00 for legal fees.				
10. Debtor(s) failed to provide Trustee with the signed Debtor's Certification Regarding Domestic Support Obligations.				
11. Order for Debtor(s)'s proposed EFT has not been signed.				
12. Debtor(s) failed to provide proof to substantiate the direct monthly payment listed on Schedule J for Kristy Torres.				
13. Debtor(s) failed to file the Certificate of Service required by FRBP 3015(d) and Local Rule 2002 for amended Plan.				
Plan Payments:				
1 (Jun 2025) -3 (Aug 2025) \$2,700.00.				

JUDGE MARVIN ISGUR  
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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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4 (Sep 2025)- 60 (May 2030) \$3,900.00.

Trustee's Motion to Dismiss #36 filed 07/03/25.  
Debtor(s)'s response #40 filed 07/24/25.

Objection to Confirmation filed by US Bank National Association on 05/27/25 at #20 was withdrawn 08/12/25 at #104.

GONZALEZ (JOEL)  06/18/25 08/27/25 3/45  Krystle	25-60056	Confirmation	Current	Trustee does not recommend confirmation and recommends dismissal.
	ADRIAN D MARTINEZ	Dismissal	09/02/25	
			\$1,843.85	
	\$3,995.00		Wage Order	
	BMI-			
	1. Plan #2 filed 06/18/25 does not correctly provide for R2 Development LLC claim #5 filed 07/4/25.			
	2. Trustee alleges Schedule I is inaccurate as income is overstated pursuant to recent pay stubs and it fails to list all monthly income.			
3. Trustee alleges Schedule B is inaccurate as it does not disclose all bank accounts pursuant to non-filing spouse's May Cash App statements.				
Plan payments: 1 (Jul 2025) - 45 (Mar 2029) \$3,995.00.				
Trustee's Motion to Dismiss at #21 filed 08/07/25. Debtor(s)'s response filed 08/11/25 at #22.				



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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
<b>GONZALEZ (JOEL)</b>	<b>25-60058</b>	<b>Confirmation</b>	\$3,480.00 or	<b>Trustee does not recommend confirmation and recommends dismissal.</b>
	<b>ALFRED GARCIA JR</b>	<b>Dismissal</b>	0.99 mth	
06/26/25	<b>ELIZABETH GARCIA</b>		08/07/25	
09/04/25			\$3,520.00	
3/60	\$3,500.00		ePay	
Leanne1	BMI-			
<p>1. Plan #37 filed 08/04/25 fails to fully provide for Attorney General of Texas claim #22 filed 08/25/25.</p> <p>2. Plan fails to fully provide for 21st Mortgage Corp claim #9 filed 07/11/25.</p> <p>3. Trustee alleges Schedule B is inaccurate as it does not list all assets pursuant Debtor(s)' 341 testimony.</p> <p>4. Debtor(s) failed to provide CashApp June 2025 statement for Mr. Garcia.</p> <p>5. Debtor(s) failed to provide Frost Bank statements through date of filing.</p> <p>6. Debtor(s) failed to file the Certificate of Service required by FRBP 3015(d) and Local Rule 2002.</p> <p>Plan payments: 1 (Jul 2025) - 60 (Jun 2030) \$3,520.00.</p> <p>Trustee's Motion to Dismiss #43 filed 08/12/25.</p> <p>No Response filed by Debtor(s).</p>				

JUDGE MARVIN ISGUR  
Yvonne V. Valdez, Trustee  
September 17, 2025 11:00 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
JONES III	25-20057	Confirmation	\$180.06 or	<b>Trustee does not recommend confirmation and recommends dismissal.</b>
	JOHN G PISAREK	Dismissal	0.19 mth	
02/28/25	MELISSA L PISAREK		09/08/25	
05/09/25			\$115.38	
6/60	\$930.00		Wage	
Leanne1	AMI-		Order	
<p>Plan #41 filed 07/15/25 cannot be recommended because debtors' Fixed Fee Application does not agree with the Attorney Fee Disclose Statement.</p> <p>Plan payments: 1 (Apr 2025) - 4 (Jul 2025) \$250.00. 5 (Aug 2025) - 60 (Mar 2030) \$930.00.</p> <p>Trustee's Motion to Dismiss at #27 filed 05/06/25. Debtor(s)'s response filed 05/07/25 at #28.</p>				
PACK	25-60022	Confirmation	Current	<b>Trustee does not recommend confirmation and recommends dismissal.</b>
	MICHAEL L DEROSSETT	Dismissal	09/09/25	
03/25/25	SHEILA DEROSSETT		\$1,476.92	
06/03/25			Wage	
6/60	\$3,250.00		Order	
Krystle	AMI-PPR			
<p>1. Plan #36 filed 07/15/25 fails to provide for IRS right to set in the amount of \$3,109.00 on claim #20 filed 08/11/25.</p> <p>2. Plan does not comply with BLR 3015-1(a).</p> <p>3. Based on JD Power value (\$32,263.00) as required by Order #5, the Plan does not provide sufficient adequate protection of \$362.96 to TD Auto Finance for months 1-3.</p> <p>3. Schedule J is inaccurate as Debtor(s) failed to include the reserve amounts in the budget calculation.</p> <p>4. Trustee alleges Schedule I is inaccurate as it does not disclose Debtor's social security income pursuant Debtor(s)' tax returns.</p> <p>5. Trustee alleges Schedule B is inaccurate as it does not provide for the \$2,415.00 tax refund that was deposited on</p>				

JUDGE MARVIN ISGUR  
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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
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06/26/25 in TDECU per the March statement.

6. Debtor(s) failed to file the Certificate of Service required by FRBP 3015(d) and Local Rule 2002 for amended Plan.

Plan payments:

1 (Apr 2025) 4 (Jul 2025) \$2,150.00.

5 (Aug 2025) 60 (Mar 2030) \$3,250.00.

Trustee's Motion to Dismiss #33 filed 06/04/25.

No response filed by Debtor(s).

<b>RAUB</b>	<b>25-60033</b>	<b>Confirmation</b>	<b>\$3,550.00 or</b>	<b>Trustee does not</b>
	<b>DANETTE L HENCERLING</b>	<b>Dismissal</b>	<b>1.00 mth</b>	<b>recommend</b>
<i>05/05/25</i>	<b>BONNEAU</b>		<i>08/11/25</i>	<b>confirmation and</b>
<i>07/14/25</i>			<b>\$3,550.00</b>	<b>recommends</b>
<i>4/60</i>			<i>ePay</i>	<b>dismissal.</b>
Leanne1	\$3,550.00 BMI-			
Plan #35 filed 08/11/25 cannot be recommend because:				
1. Debtor(s) failed to provide May 2025 bank statements.				
2. Debtor(s) failed to provide Trustee with proof of income for family contributions.				
3. Debtor(s) failed to amend Schedule I as required by court docket entry 08/13/25.				
Plan payments: 1 (Jun 2025) - 60 (May 2030) \$3,550.00.				
Trustee's Motion to Dismiss #24 filed 06/18/25.				
Debtor(s)'s response filed 07/16/25 at #27.				

JUDGE MARVIN ISGUR  
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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
VASQUEZ LAW GROUP PLLC 06/17/22 08/26/22 39/60 Tracey	22-60033 HAROLD D GIFT  JANET L GIFT \$1,601.71 AMI-	Dismissal     Post-Conf. Trustee's Motion to Dismiss filed 08/25/25 at #71 for failure to comply with Trustee's request for information. Debtors have failed to provide verification of changes in income supporting amended Schedules I/J filed 07/26/25 at #70. Debtors have not requested an EFT order.	Current  08/27/25 \$1,601.71 ePay	Trustee recommends dismissal.

YAO  06/06/25 08/15/25 3/60 Bridget1	25-60054 PATRICK R BINDER  \$410.00 BMI-	Confirmation  Dismissal    1. Plan #14 filed 06/20/25 fails to provide for IRS claim #6 filed 09/05/25.  2. Based on JD Power value (\$17,690.00) as required by Order #4, the Plan does not provide sufficient adequate protection of \$199.01 to Global Lending Services.  3. Trustee alleges Schedule J is in accurate as Schedule B #12 and the Statement of Financial Affairs #13 reflect items in storage, but Schedule J fails to allow for lease expense.  4. Trustee alleges the Statement of Financial Affairs is inaccurate as the income for 2023 is understated pursuant the 2023 tax return.  5. Debtor(s) failed to provide a copy of the Divorce Decree.	\$605.00 or 1.48 mth 08/08/25 \$215.00 ePay	Trustee does not recommend confirmation and recommend dismissal.
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6. Schedule H #12 is incomplete as it fails to disclose an address for the former spouse.

7. Debtor(s) failed to provide bank statements for account ending in 2753, Cash App and Venmo for 03/08/25 through 06/06/25.

8. Debtor(s) is delinquent 1.48 payments through September, totaling \$610.00.

Payments:1 (Jul 2025)- 60 (Jun 2030) \$410.00.

Trustee's Motion to Dismiss #33 filed 07/22/25.

No Response filed by Debtor(s).

Objection to Confirmation filed by Global Lending Services LLC on 08/06/25 at #35.

Debtor's Objection to Internal Revenue Claim filed on 08/08/25 at #40.

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