

JUDGE MARVIN ISGUR
Yvonne V. Valdez, Trustee
September 17, 2025 11:00 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> 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 1.00 mth	Trustee does not recommend confirmation and recommends dismissal.
05/05/25 07/14/25 4/60	PRESILA R TORRES	Dismissal	08/18/25 \$1,000.00	
Bridget1	\$3,900.00 AMI-PPR		ePay	
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.				

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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Objection to Confirmation filed by US Bank National Association on 05/27/25 at #20 was withdrawn 08/12/25 at #104.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)	25-60056 ADRIAN D MARTINEZ	Confirmation	Current	Trustee does not recommend confirmation and recommends dismissal.
06/18/25 08/27/25 3/45 Krystle	\$3,995.00 BMI-	Dismissal	09/02/25 \$1,843.85 Wage Order	
<p>1. Plan #2 filed 06/18/25 does not correctly provide for R2 Development LLC claim #5 filed 07/4/25.</p> <p>2. Trustee alleges Schedule I is inaccurate as income is overstated pursuant to recent pay stubs and it fails to list all monthly income.</p> <p>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.</p> <p>Plan payments: 1 (Jul 2025) - 45 (Mar 2029) \$3,995.00.</p> <p>Trustee's Motion to Dismiss at #21 filed 08/07/25. Debtor(s)'s response filed 08/11/25 at #22.</p>				

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GONZALEZ (JOEL)	25-60058	Confirmation	\$3,480.00 or	Trustee does not recommend confirmation and recommends dismissal.
	ALFRED GARCIA JR	Dismissal	0.99 mth	
06/26/25	ELIZABETH GARCIA		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>				

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JONES III	25-20057	Confirmation	\$180.06 or	Trustee does not recommend confirmation and recommends dismissal.
	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	Trustee does not recommend confirmation and recommends dismissal.
	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>				

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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).

RAUB	25-60033	Confirmation	\$3,550.00 or	Trustee does not
	DANETTE L HENCERLING	Dismissal	1.00 mth	recommend
	BONNEAU		08/11/25	confirmation and
05/05/25			\$3,550.00	recommends
07/14/25			ePay	dismissal.
4/60	\$3,550.00			
Leanne1	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.				

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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.
