

Next 3 Panels:
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#672

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#672

JUDGE MARVIN ISGUR
Yvonne V. Valdez, Trustee
October 22, 2025 9:00 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
LITTLEFIELD	25-20200	Confirmation	\$486.77 or	Trustee does not recommend confirmation and recommends dismissal.
	JUAN M ALMEIDA JR	Dismissal	0.23 mth	
06/30/25			10/01/25	
09/08/25	VANESSA L ALMEIDA		\$1,947.72	
3/60	\$2,110.00		Wage Order	
Bridget1	BMI-			
Amended Plan filed 10/14/25 will be reviewed prior to the hearing.				
1. Trustee alleges that Plan #32 filed 09/15/25 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 #35 filed 09/16/25.				
3. Debtor(s) failed to provide statements for One Finance account ending in 7782 for April.				
4. Debtor(s) failed to provide statements for Woodforest National Bank 04/01/25-06/27/25.				
5. Debtor(s) failed to provide statements for 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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Yvonne V. Valdez, Trustee
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OLIVA PC (C)	21-21218	Modification	Current	Trustee does not recommend approval.
	KATIE M OBENSHAIN			
08/31/21			10/06/25	
11/09/21			\$150.00	
50/60	\$100.00		Wage	
Connie	AMI-ESF		Order	
Amended Modified Plan #76 filed 09/30/25 as required by the Court's Order #66 entered 09/09/25. Plan cannot be recommended because the Mod is deficient to pay all secured and priority claims.				
Modified payments: 49 (Sep 2025) - 60 (Aug 2026) \$100.00				
OLIVA PC (C)	23-20274	Dismissal	\$13,793.94 or 3.93 mth	Trustee recommends dismissal.
	STEVEN W CRAWFORD			
09/27/23			05/16/25	
12/06/23			\$1,620.51	
25/60	\$3,511.09		Wage	
Tracey	BMI-ESF		Order	
Post-Conf. Trustee's Motion to Dismiss #56 was filed 09/17/25 for non-payment. No response filed by Debtor.				

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OLIVA PC (C) 11/27/24 02/05/25 11/60 Tracey	24-20335 JOSE CARO \$1,550.00 BMI-ESF	Dismissal Post-Conf. Trustee's Motion to Dismiss #48 was filed 09/17/25 for non-payment. Response to Post-Conf. Trustee's Motion to Dismiss #48 was filed 10/14/25 at #49.	\$6,200.00 or 4.00 mth 07/08/25 \$1,550.00 ePay	Trustee recommends dismissal.
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RAUB 12/05/23 02/13/24 22/60 Tracey	23-20357 SAN JUANITA CAMPOS \$2,197.89 BMI-	Dismissal Post-Conf. Trustee's Motion to Dismiss #53 was filed 09/17/25 for non-payment. No response filed by Debtor.	\$8,787.05 or 4.00 mth 06/12/25 \$2,200.00 ePay	Trustee recommends dismissal.
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Yvonne V. Valdez, Trustee
October 22, 2025 9:00 am

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RAUB	25-20083	Confirmation	\$92.40 or	Trustee does not recommend confirmation and recommends dismissal
	HECTOR MORENO JR	Dismissal	0.06 mth	
03/27/25		Obj Conf Rally Credit Union	10/14/25	
06/05/25			\$415.38	
7/60	\$1,680.00		Wage Order	
Krystle	AMI-PPR	1. Plan #54 filed 09/16/25 fails to provide the property address in the description for the ad valorem reserve in Paragraph 21.		
		2. Trustee alleges the plan is not feasible, as the plan summary reflects disposable income of \$1,274.00, which is less than the plan payment of \$1,464.00 (Plan payment total 1,680.00 with Ad Valorem Tax Reserve).		
		Plan Payments: 1 (Apr 2025) - 6 (Sep 2025) \$1,400.00. 7 (Oct 2025) - 60 (Mar 2030) \$1,680.00.		
		Trustee's Amended Motion to Dismiss #37 filed 07/07/25. Debtor's response #40 filed 07/15/25.		
		Objection to Confirmation filed 06/09/25 by Rally Credit Union at #34.		

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RAUB	25-20093	Confirmation	\$2,407.75 or	Trustee does not recommend confirmation and recommends dismissal.
	STEVE T LYONS	Dismissal	1.61 mth	
03/31/25 06/09/25 6/60 Bridget1	TAMMY L LYONS \$1,500.00 BMI-		10/14/25 \$346.15 Wage Order	
		1. Trustee alleges plan #60 filed 09/16/25 fails to provide for all of Debtor(s)'s disposable income. 2. Plan fails to fully provide for Vanderbilt Mortgage and Finance Inc claim #5 filed 04/10/25. The proof of claim fails to disclose if January and February 2025 payments are included in the pre-petition arrears and no objection to this claim has been filed. Further, the plan reflects the Gap and the pre-petition arrears will be paid by month 49. Trustee's current calculations reflect the pro rata claims will not pay out until month 60. 3. Debtor(s)'s delinquent 1.84 payments through September, totaling \$2,753.90. Payments: 1 (May 2025)- 60 (Apr 2030) \$1,1500.00. Trustee's Amended Motion to Dismiss #59 filed 09/09/25. Debtor(s)'s response #49 filed 07/15/25.		
RAUB	25-20133	Confirmation	\$1,223.10 or	Trustee recommends confirmation of Plan #38 filed 09/15/25.
	ROBERT E LAWSON		0.38 mth	
05/05/25 07/14/25 5/60 Leanne1	AMANDA K LAWSON \$3,180.00 BMI-		10/14/25 \$1,467.69 Wage Order	
		Plan #38 filed 09/15/25 works paying 5.46% to general unsecured creditors. Plan payments: 1 (Jun 2025) - 60 (May 2030) \$3,180.00. Trustee's Motion to Dismiss #25 filed 06/18/25 was withdrawn 10/15/25 at #44. Debtor(s)'s response filed 07/15/25 at #28.		

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RAUB	25-20135	Confirmation	\$2,100.00 or	Trustee does not recommend confirmation and recommends dismissal.
	NORMA J BENAVIDES	Dismissal	1.00 mth	
05/06/25			09/29/25	
07/15/25		Obj Conf Navy Army Community	\$2,100.00	
5/60	\$2,100.00	Obj POC IRS	ePay	
Krystle	BMI-			
		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.		
		2. Plan does not fully provide for Rally Credit Union Credit claim #20 filed 07/10/25.		
		3. Debtor failed to provide copies of her unemployment statements.		
		4. Debtor failed to provide bank statements for Cashapp for months February through May.		
		Plan Payments: 1 (Jun 2025) - 60 (May 2030) \$2,100.00.		
		Trustee's Motion to Dismiss #36 filed 06/27/25. No response by Debtor.		
		Objection to Confirmation filed 06/02/25 by Navy Army Community Credit Union at #29.		

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RAUB	25-20171	Confirmation	\$2,635.00 or	Trustee does not recommend confirmation and recommends dismissal.
	JOSE S MOLINA	Dismissal	1.75 mth	
06/03/25			09/19/25	
08/12/25		Obj Conf Rally Credit Union	\$1,125.00	
4/60			ePay	
Leanne1	\$1,510.00 BMI-	1. Plan #36 filed 09/16/25 fails to comply with 11 U.S.C. § 1325(a)(5) as it does not provide interest on secured claims. 2. Debtor(s)'s delinquent 1.75 payments through October, totaling \$2,635.00. 3. Trustee alleges Official form 122C is incorrect. 4. Plan fails to include an ad valorem reserve as required by Paragraph 21(D). 5. Plan summary is incomplete as it does not address section #15. Plan payments: 1 (Jul 2025) - 3 (Sep 2025) \$1,125.00. 4 (Oct 2025) - 60 (Jun 2030) \$1,510.00. Chapter 13 Trustee's Motion to Dismiss #28 filed 07/22/25. No Response filed by Debtor(s). Objection to Confirmation filed 07/16/25 by Rally Credit Union at #27.		

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RAUB	25-20197	Confirmation	Current	Trustee does not recommend confirmation and recommends dismissal.
	RAYMOND J BURGESS	Dismissal	10/14/25	
06/27/25 09/05/25 4/60 Krystle	MARGARITA BURGESS		\$2,192.31	
	\$4,750.00		Wage Order	
	AMI-			
1. Plan #51 filed 10/08/25 fails to provide a 100% dividend to the general unsecured creditors as required by Debtor(s)'s Official Form 122C #28 filed on 07/23/25. The scheduled requirement is \$270,235.20. 2. Trustee alleges Schedules A/B and C are incomplete as they do not provide for all assets. 3. Trustee alleges Amended Schedule I filed 10/08/25 is inaccurate as Mr. Burgess' listed income is not supported by paystubs and Mrs. Burgess' listed income does not reflect her new job. 4. Debtors has failed to provide proof of income for Oak Tree Staffing. 5. Debtors failed to provide bank statements for RBFCU accounts ending 8579 and 8560. 6. 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 (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 was withdrawn #53 filed 10/09/25.				

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VASQUEZ LAW GROUP PLLC 07/15/25 09/23/25 3/49 Krystle	25-20210 AIXA J BARRIOS \$2,390.00 AMI-	Confirmation Dismissal Plan #36 filed 09/24/25 works paying 100% to general unsecured creditors but cannot be recommended. Wage Order #25 was signed 08/25/25 for FST Technical Services, but Trustee has not received any wage deductions. Debtor has not made a Plan payment in over 30 days, and Debtor is delinquent \$3,790.00 through October. Plan Payments: 1 (Aug 2025) - 49 (Aug 2029) \$2,390.00. Trustee's Motion to Dismiss #21 filed 08/26/25. No Response filed by Debtor(s). Objection to Confirmation filed by Resolution Finance LLC on 07/15/25 AT #30 was withdrawn 09/16/25 #32.	\$3,790.00 or 1.59 mth 08/29/25 \$1,690.00 ePay	Trustee does not recommend confirmation and recommends dismissal.

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GONZALEZ (JOEL) 11/27/19 02/05/20 71/84 Tracey	19-20589 JAIME R JUAREZ LORIN S MELDER \$3,278.33 <i>AMI-ESF</i>	Dismissal Post-Conf. Trustee's Motion to Dismiss #133 was filed 09/17/25 for non-payment. Response to Post-Conf. Trustee's Motion to Dismiss #133 was filed 10/01/25 at #134.	\$8,470.43 or 2.58 mth 10/14/25 \$380.00 <i>ePay</i>	Trustee recommends dismissal.

GONZALEZ (JOEL) 12/02/22 02/10/23 34/60 Tracey	22-20291 CASSANDRA L DERESE \$900.00 <i>BMI-BOTH</i>	Dismissal Post-Conf. Trustee's Motion to Dismiss #59 was filed 09/17/25 for non-payment. Response to Post-Conf. Trustee's Motion to Dismiss #59 was filed 09/26/25 at #60.	\$3,550.00 or 3.94 mth 06/13/25 \$900.00 <i>ePay</i>	Trustee recommends dismissal.
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GONZALEZ (JOEL) 01/06/23 03/17/23 33/60 Connie	23-20004 ISAIAS LUNA JR LESLIE A GARCIA \$3,300.00 BMI-PPR	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.	\$4,621.58 or 1.40 mth 10/10/25 \$3,300.00 ePay	Trustee recommends dismissal.

GONZALEZ (JOEL) 07/31/23 10/09/23 26/60 Tracey	23-20215 JOEL F LONGORIA JR EVELINA G LONGORIA \$3,366.40 AMI-	Dismissal Post-Conf. Trustee's Motion to Dismiss #76 was filed 09/17/25 for non-payment. Amended Response Post-Conf. Trustee's Motion to Dismiss #76 was filed 10/08/25 at #81.	\$10,468.24 or 3.11 mth 10/02/25 \$653.59 Wage Order	Trustee recommends dismissal.
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Yvonne V. Valdez, Trustee
October 22, 2025 10:00 am

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GONZALEZ (JOEL) 08/16/23 10/25/23 26/60 Tracey	23-20237 JERRY D LEAL NADIA FONSECA \$1,660.00 <i>AMI-PPR</i>	Dismissal Post-Conf. Trustee's Motion to Dismiss #84 was filed 09/17/25 for non-payment. No response filed by Debtors.	\$2,706.73 or 1.63 mth 10/14/25 \$1,600.00 <i>ePay</i>	Trustee recommends dismissal.

GONZALEZ (JOEL) 11/17/23 01/26/24 23/60 Tracey	23-20340 STEVE CABRERA DIANA O CABRERA \$600.00 <i>AMI-</i>	Dismissal Post-Conf. Trustee's Motion to Dismiss #46 was filed 09/17/25 for non-payment. Response to Post-Conf. Trustee's Motion to Dismiss #46 was filed 09/26/25 at #47.	\$200.00 or 0.33 mth 10/10/25 \$150.00 <i>Wage Order</i>	Trustee recommends dismissal.
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GONZALEZ (JOEL) 08/02/24 10/11/24 14/58 Connie	24-20220 DANIELLE R PENA \$690.00 BMI-	Dismissal Modification 		

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GONZALEZ (JOEL) 03/13/25 05/22/25 7/36 Tracey	25-20064 JUAN A MARQUEZ \$370.00 BMI-	Dismissal Post-Conf. Trustee's Motion to Dismiss #37 was filed 09/17/25 for non-payment. Response to Post-Conf. Trustee's Motion to Dismiss #37 was filed 10/01/25 at #38.	\$800.00 or 2.16 mth 10/14/25 \$130.00 ePay	Trustee recommends dismissal.
GONZALEZ (JOEL) 04/16/25 06/25/25 6/36 Krystle	25-20107 JAZIEL VILLARREAL EVANGELINA VILLARREAL \$610.00 BMI-	Confirmation Dismissal 1. Plan #31 filed 6/27/25 fails to provide for a property tax reserve. Taxes are not escrowed pursuant the claim filed 6/25/25 at #18. 2. Plan fails to address Notice of Post-petition Mortgage Fees #42 filed 08/04/25 in the amount of \$600.00. Plan Payments: 1 (May 2025) - 36 (Apr 2028) \$610.00. Trustee's Motion to Dismiss #25 filed 06/03/25. Debtor(s)' response #30 filed 06/12/25.	\$119.26 or 0.20 mth 10/14/25 \$140.77 Wage Order	Trustee does not recommend confirmation and recommends dismissal.

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GONZALEZ (JOEL) 05/15/25 07/24/25 5/60 Bridget1	25-20145 ERIK J FUNK LORI A FUNK \$1,200.00 BMI-	Confirmation Plan #53 filed 10/10/25 works, paying 2.77% to general unsecured creditors. Payments: 1 (Jun 2025)- 60 (May 2030) \$1,200.00. Trustee's Amended Motion to Dismiss #38 filed 07/01/25 was withdrawn 10/15/25 at #54. Debtors' Amended response filed 08/05/25 at #39.	\$1,003.10 or 0.84 mth 10/14/25 \$258.46 Wage Order	Trustee recommends confirmation of Plan #53 filed 10/10/25.
GONZALEZ (JOEL) 06/10/25 08/19/25 4/60 Leanne1	25-20179 MICHAEL D HUDDLESTON CONNIE S HUDDLESTON \$6,750.00 AMI-PPR	Confirmation Plan #42 filed 09/16/25 works paying 7.89% to general unsecured creditors. Plan payments: 1 (Jul 2025) - 60 (Jun 2030) \$6,750.00. Trustee's Motion to Dismiss filed 07/30/25 at #23 was withdrawn 10/15/25 at #49. Debtor(s)'s response filed 07/30/25 at #24.	\$9,134.00 or 1.35 mth 10/14/25 \$282.00 ePay	Trustee recommends confirmation of Plan #42 filed 09/16/25.

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GONZALEZ (JOEL)	25-20186 ALONZO SOLIS	Confirmation	Current	Trustee does not recommend confirmation and recommends dismissal.
06/19/25 08/28/25 4/60	HERLINDA SOLIS	Dismissal	10/14/25 \$124.62	
Bridget1	\$540.00 AMI-		Wage Order	
Plan #72 filed 10/13/25 fails to provide adequate protection payments to Rally Credit Union per the claim created by the initial order at docket #16.				
Payments: 1 (Jul 2025)- 3 (Sep 2025) \$570.00. 4 (Oct 2025)- 60 (Jun 2030) \$540.00.				
Trustee's Amended Motion to Dismiss #48 filed 09/09/25. Debtor(s)'s response #49 filed 09/09/25.				
GONZALEZ (JOEL)	25-20191 ROLANDO GRESES	Confirmation	Current	Trustee recommends confirmation of Plan #32 filed 09/23/25.
06/24/25 09/02/25 4/60	HALEY STEINHAUSER		10/14/25 \$103.85	
Leanne1	\$225.00 BMI-		Wage Order	
Plan #32 filed 09/23/25 works paying 30.58% to general unsecured creditors.				
Plan payments: 1 (Jul 2025) - 36 (Jun 2028) \$225.00. 37 (Jul 2028) - 60 (Jun 2030) \$850.00.				
Trustee's Motion to Dismiss #22 filed 08/07/25 was withdrawn 10/15/25 at #33. Debtor(s)'s response #23 filed 08/11/25.				

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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) 06/26/25 09/04/25 4/60 Krystle	25-20195 ROBERT GOMEZ JR CORINA P GOMEZ \$1,675.00 AMI-	Confirmation Dismissal 1. Plan #53 filed 10/13/25 fails to provide sufficient funds for payment in full of all secured and priority claims. 2. Plan fails to provide \$12,129.40 to general unsecured creditors as required by Debtor(s)'s Official Form 122-C #52 filed on 10/13/25. Additionally, Form 122C fails to provide for all anticipated income. 3. Plan fails to provide interest for Republic Finance. Plan Payments: 1 (Jul 2025) - 60 (Jun 2030) \$1,675.00. Trustee's Amended Motion to Dismiss #38 filed 09/10/25. Debtors' Amended Response #40 filed 09/10/25.	\$519.24 or 0.31 mth 10/14/25 \$386.54 Wage Order	Trustee does not recommend confirmation and dismissal.
GONZALEZ (JOEL) 07/01/25 09/09/25 4/60 Krystle	25-20201 STEPHEN EARHART \$2,440.00 BMI-	Confirmation Dismissal 1. Plan #40 filed 09/23/25 improperly provides for PNC Bank. Plan paragraph 8B pre-pays long-term mortgage in full as a Total Debt Claim at the expense of unsecured creditors, de-escrows the loan, and does not provide for a tax reserve. Plan paragraph 8B additionally provides for arrears cure without maintaining ongoing monthly payments. 2. Trustee alleges Debtor is not paying in all of Debtor's disposable income as budget allows for a \$137.00 storage unit expense that is unnecessary for the Debtor's Chapter 13 reorganization. Plan Payments: 1 (Jul 2025) - 3 (Sep 2025) \$2,200.00. 4 (Oct 2025) - 60 (Jun 2030) \$2,440.00.	\$960.00 or 0.39 mth 10/08/25 \$2,200.00 ePay	Trustee does not recommend confirmation and dismissal.

JUDGE MARVIN ISGUR
Yvonne V. Valdez, Trustee
October 22, 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
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Trustee's Motion to Dismiss #21 filed 08/19/25.
Debtor(s)'s response #22 filed 08/20/25.

Objection to Confirmation #20 filed 08/18/25 by PNC Bank National Association was withdrawn #28 filed 09/16/25.

GONZALEZ (JOEL) 07/15/25 09/23/25 3/36 Bridget1	25-20211	Confirmation	\$155.75 or	Trustee does not recommend confirmation and recommends dismissal.
	ADAM M CANALES	Dismissal	0.69 mth	
	SANDRA A CANALES		10/14/25	
	\$225.00		\$103.85	
	<i>BMI-</i>		<i>Wage Order</i>	
1. Plan #28 filed 09/16/25 fails to fully provide for Volkswagen Credit Inc claim #37 filed 09/16/25.				
2. Trustee alleges Schedules I/J #26 filed 09/12/25 are inaccurate as the direct payments for the vehicles are not disclosed. Schedule I fails to disclose the brother's portion of the vehicle insurance pursuant to 341 testimony.				
Payments: 1 (Aug 2025)- 36 (Jul 2028) \$225.00.				
Trustee's Motion to Dismiss #22 filed 08/26/25. Debtor(s)'s response #23 filed 08/27/25.				

JUDGE MARVIN ISGUR
Yvonne V. Valdez, Trustee
October 22, 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)	25-20212 JOSE G PEREZ JR	Confirmation	Current	Trustee does not recommend confirmation and recommends dismissal.
07/15/25 09/23/25 3/60 Krystle	NELLY G PEREZ \$925.00 AMI-	Dismissal	10/06/25 \$576.92 Wage Order	
Plan #34 filed 09/16/25 cannot be recommended because Trustee alleges Official Form 122C is incorrect, and the plan fails to meet the requirements of 1325(b).				
Plan Payments:1 (Aug 2025)- 60 (Jul 2030) \$925.00.				
Trustee's Motion to Dismiss #24 filed 08/26/25. Debtors' response filed 08/27/25 at #27.				
GONZALEZ (JOEL)	25-20217 CLARENCIO B GARZA	Confirmation	Current	Trustee recommends confirmation of Plan #49 filed 09/25/25.
07/21/25 09/29/25 3/60 Leanne1	DAHLIA VALLEJO \$1,985.00 BMI-		10/14/25 \$450.00 Wage Order	
Plan #49 filed 09/25/25 works paying 4.56% dividend to the general unsecured creditors.				
Plan payments: 1 (Aug 2025) - 2 (Sep 2025) \$1,950.00. 3 (Oct 2025) - 60 (Jul 2030) \$1,985.00.				
Trustee's Motion to Dismiss #37 filed 08/26/25 was withdrawn 10/15/25 at #55. Debtor(s)'s response #40 filed 08/27/25.				

JUDGE MARVIN ISGUR
Yvonne V. Valdez, Trustee
October 22, 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) 07/22/25 09/30/25 3/60 Krystle	25-20221 MARITZA RAMOS \$220.00 AMI-	Confirmation Plan #2 filed 07/22/25 works paying 10.58% dividend to general unsecured creditors. Plan Payments: 1 (Aug 2025) - 60 (Jul 2030) \$220.00.	Current 10/06/25 \$101.54 Wage Order	Trustee recommends confirmation of Plan #2 filed 07/22/25.

GONZALEZ (JOEL) 07/22/25 09/30/25 3/60 Bridget1	25-20222 PAULINE P GARCIA \$800.00 BMI-	Confirmation 1. Plan #2 filed 07/22/25 fails to fully provide for FCI Lender Services Inc claim #18 filed 09/30/25. 2. Plan fails to provide for Nueces County Tax Office claim #1 filed 07/24/25. 3. Debtor(s) failed to provide sufficient proof to substantiate the direct monthly payment listed on Schedule J and Paragraph 9C. Documentation uploaded fails to provide the full terms for the debt. Further, documentation provided reflects interest rate as 14.50%. Paragraph 9C reflects 11.50%. 4. Debtor(s) failed to contribute all disposable income as the direct monthly payment of \$630.49 will terminate in December 2026 without a corresponding step up in payments. Further, Debtor(s) failed to list all income pursuant to 341 testimony. 5. Debtor(s) failed to provide bank statements for account ending in 9722 for 04/23/25 through 06/28/25.	\$492.31 or 0.62 mth 10/03/25 \$369.23 Wage Order	Trustee does not recommend confirmation.
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JUDGE MARVIN ISGUR
Yvonne V. Valdez, Trustee
October 22, 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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6. Debtor(s) failed to provide bank statements for account ending in 9803 for 04/23/25 through 07/22/25.

7. Debtor(s) failed to provide the July bank statements for accounts ending in 3188 and 1800.

Payments: 1 (Aug 2025)- 60 (Jul 2030) \$800.00.

Trustee's Motion to Dismiss #21 filed 09/26/25 is set for 11/19/25.
Response #24 filed 09/30/25.

GONZALEZ (JOEL)	25-20224	Confirmation	\$20.00 or 0.04 mth	Trustee does not recommend confirmation.
07/29/25 10/07/25 3/60 Leanne1	MARK A HERNANDEZ		09/30/25 \$550.00 ePay	
	NORMA A HERNANDEZ			
	\$560.00 BMI-			
	1. Plan #26 filed 10/13/25 provides for Trustee payment of 2025 taxes without a reserve for future taxes.			
	2. Plan erroneously includes personal property taxes in paragraph 8.			
	Plan payments: 1 (Aug 2025) - 60 (Jul 2030) \$560.00.			
	Trustee's Motion to Dismiss #24 filed 09/26/25 is set for 11/19/25. Debtor(s)'s response #25 filed 09/30/25.			

JUDGE MARVIN ISGUR
Yvonne V. Valdez, Trustee
October 22, 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) 08/01/25 10/10/25 2/59 Bridget1	25-20228 AZENETH CAMACHO \$1,980.00 BMI-	Confirmation	Current	Trustee does not recommend confirmation and recommends dismissal.
		Dismissal	10/01/25	
		Obj Conf Lakeview Loan Servicing	\$1,900.00	
			ePay	
		1. Plan #35 filed 10/09/25 fails the Best Intest of Creditor test by not providing \$7,574.29 to unsecured creditors.		
		2. Plan summary #35 is misleading as it reflects a 100% return to general unsecured creditors, because the total amount of general unsecured claims is understated. The plan reflects \$884.72, when the total amount of timely filed general unsecured claims is \$3,756.73.		
		3. Plan fails to fully provide for Nationstar Mortgage LLC claim #10 filed 10/09/25.		
		Trustee's Motion to Dismiss #26 filed 09/16/25. Response #27 filed 09/16/25.		
		Objection to Confirmation filed by Lakeview Loan Servicing LLC 10/06/25 at #30.		
		GONZALEZ (JOEL) 08/01/25 10/10/25 2/60 Bridget1	25-20230 DAVID W PICKETT \$2,125.00 BMI-	
Dismissal	09/17/25			
	\$2,125.00			
	ePay			
1. Plan fails to fully provide for LLP Mortgage Inc claim #2 filed 10/01/25.				
2. Plan fails to provide for Internal Revenue Service claim #1 filed 08/27/25. Further, the proof of claim reflects that the 2021 through 2024 returns have not been filed. Trustee has received copies of the 2023 and 2024 returns.				
3. Debtor(s) failed to provide the 2021 and 2022 tax returns and Schedule C of the 2023 return.				
4. Debtor(s) failed to file a wage order.				
5. Debtor is delinquent one payment through September totaling \$2,125.00.				

JUDGE MARVIN ISGUR
Yvonne V. Valdez, Trustee
October 22, 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
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Payments: 1 (Aug 2025)- 60 (Jul 2030) \$2,125.00.

Trustee's Motion to Dismiss #29 filed 09/16/25.
Response #21 filed 09/16/25.

GONZALEZ (JOEL)	25-20232	Confirmation	Current	Trustee does not recommend confirmation and recommends dismissal.
	BILLY J HARRIS	Dismissal	10/14/25	
08/05/25	ASHLEY V HARRIS		\$703.00	
10/14/25			ePay	
2/60	\$1,660.00			
Krystle	AMI-			
Trustee alleges that Plan #2 filed 08/05/25 fails to provide all of Debtor(s)'s disposable income into the plan.				
Plan Payments: 1 (Sep 2025) - 60 (Aug 2030) \$1,660.00.				
Trustee's Motion to Dismiss #25 filed 09/24/25.				
Debtor(s) Response #26 filed 09/24/25.				

JUDGE MARVIN ISGUR
Yvonne V. Valdez, Trustee
October 22, 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) 08/07/25 10/16/25 2/36 Bridget1	25-20237	Confirmation	Current	Trustee does not recommend confirmation and recommends dismissal.
	ABEL C PEREZ	Dismissal	10/10/25	
	HERLINDA J PEREZ		\$225.00	
	\$225.00		Cashiers Check	
	BMI-			
1. Plan #26 filed 10/02/25 fails to fully provide for Nationstar Mortgage LLC claim #16 filed 10/08/25.				
2. Plan fails to fully provide for Jefferson Capital claim #14 filed 09/16/25.				
Payments: 1 (Sep 2025)- 36 (Aug 2028) \$225.00.				
Trustee's Motion to Dismiss #22 filed 09/24/25.				
Response #23 filed 09/24/25.				
GONZALEZ (JOEL) 08/07/25 10/16/25 2/60 Leanne1	25-20238	Confirmation	Current	Trustee does not recommend confirmation and recommends dismissal.
	JAMES W SMITH	Dismissal	10/14/25	
			\$311.54	
	\$1,300.00		Wage Order	
	AMI-			
Plan #22 filed 09/29/25 provides for Capital One claim #7 filed 09/26/25 in Paragraph 9C; however, the claim includes \$886.76 in arrears.				
Plan payments: 1 (Sep 2025) - 60 (Aug 2030) \$1,300.00.				
Trustee's Motion to Dismiss #19 filed 09/24/25.				
Debtor(s) Response to Trustee's Motion to Dismiss #20 filed 09/24/25.				

JUDGE MARVIN ISGUR
Yvonne V. Valdez, Trustee
October 22, 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) 08/14/25 10/23/25 2/53 Bridget1	25-20242 KENNETH L PENDERGRAFT PATRICIA K PENDERGRAFT \$1,025.00 AMI-	Confirmation Plan #27 filed 10/01/25 fails to provide a 100% dividend to the general unsecured creditors as required by Debtor(s)'s Official Form 122-C #1 filed on 08/14/25. Payments: 1 (Sep 2025)- 26 (Oct 2027) \$1,025.00. 27 (Nov 2027)- 53 (Jan 2030) \$1,325.00.	Current 10/10/25 \$473.08 Wage Order	Trustee does not recommend confirmation.
GONZALEZ (JOEL) 08/15/25 10/24/25 2/59 Bridget1	25-20243 BOBBY GONZALES \$750.00 AMI-	Confirmation 1. Plan #21 filed 09/30/25 fails to provide a 100% dividend to the general unsecured creditors as required by Debtor(s)'s Official Form 122-C #1 filed on 08/15/25. 2. Debtor(s)'s Official Form 122-C is inaccurate. 3. Debtor(s)'s delinquent 1.08 payments through October totaling \$807.70. Payments: 1 (Sep 2025)- 58 (Jun 2030) \$750.00.	\$807.70 or 1.08 mth 10/02/25 \$346.15 Wage Order	Trustee does not recommend confirmation.

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#672

JUDGE MARVIN ISGUR
Yvonne V. Valdez, Trustee
October 22, 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) 08/19/25 10/28/25 2/60 Krystle	25-20245 CARL R COURVILLE \$2,710.00 BMI-	Confirmation 1. Plan #22 filed 10/07/05 fails to provide sufficient funds for payment in full of all secured and priority claims. 2. Plan and Plan Summary do not match. 3. Plan fails to provide for treatment of the secured claim of US Dept of HUD #1 filed on 08/20/25. 4. Debtor failed to provide sufficient proof of business income. Plan Payments: 1 (Sep 2025) - 60 (Aug 2030) \$2,710.00.	Current 09/29/25 \$2,825.00 ePay	Trustee does not recommend confirmation.
GONZALEZ (JOEL) 08/21/25 10/30/25 2/60 Leanne1	25-20248 ELIA E ARISPE \$850.00 BMI-PPR	Confirmation Plan #19 filed 10/09/25 works paying 2.94% dividend to the general unsecured creditors. Plan payments: 1 (Sep 2025) - 2 (Oct 2025) \$850.00. 3 (Nov 2025) - 60 (Aug 2030) \$1,250.00.	Current 09/24/25 \$854.99 ePay	Trustee recommends confirmation of Plan #19 filed 10/09/25.

JUDGE MARVIN ISGUR
Yvonne V. Valdez, Trustee
October 22, 2025 10:45 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)	25-20087	Confirmation	Current	Trustee does not recommend confirmation and recommends dismissal.
03/28/25	CHARLES D MCDOWELL	Dismissal	10/14/25	
06/06/25	JR		\$900.00	
7/60	MARIA F MCDOWELL		Wage Order	
Leanne1	\$7,800.00			
	AMI-PPR			
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. Plan fails to fully provide for Notice of Post-petition Mortgage Fees, Expenses and Charges.				
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.				
Objection to Confirmation filed 04/15/25 by Rally Credit Union at #24 was withdrawn 06/04/25 at #36.				

JUDGE MARVIN ISGUR
Yvonne V. Valdez, Trustee
October 22, 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-ESF/PPR</i>	Matters Notes	Arrears <i>Last Rcpt</i> Last Rcpt Amt <i>Pmt Method</i>	Trustee Recommendation
BROWN LAW FIRM	25-60034 JIMMY TORRES PRESILA R TORRES \$3,900.00 <i>AMI-PPR</i>	Confirmation Dismissal	\$1,000.00 or 0.26 mth <i>10/14/25</i> \$2,900.00 <i>ePay</i>	Trustee does not recommend confirmation and recommends dismissal.
05/05/25 07/14/25 5/60 Bridget1		1. Trustee alleges that Plan #51 filed 09/16/25 fails to provide all of Debtor(s)'s disposable income into the plan. 2. Official Form 122C #50 filed 09/16/25 is inaccurate. 3. Debtor(s) failed to provide proof to substantiate the direct monthly payment listed on Schedule J for Kristy Torres. 4. Plan fails to separate the future attorney fees from the Fixed Fee amounts. 5. Debtor(s) failed to provide documentation for the 50% \$762.50 value for Hackney & Torres Tree Service on Schedule B #50 filed 09/16/25. Plan Payments: 1 (Jun 2025) -3 (Aug 2025) \$2,700.00. 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. Debtor's Motion for Variance from Amended Means Test Form B-22C [#50] filed 09/16/25 at #52.		

JUDGE MARVIN ISGUR
Yvonne V. Valdez, Trustee
October 22, 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> <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)	25-60056 ADRIAN D MARTINEZ	Confirmation Dismissal Obj Conf R2 Development LLC	\$1,044.75 or 0.36 mth <i>09/02/25</i> \$1,843.85 <i>Wage</i> <i>Order</i>	Trustee does not recommend confirmation and recommends dismissal.
06/18/25 08/27/25 4/36 Krystle	\$2,890.00 <i>BMI-</i>	1. Plan #33 filed 9/11/25 fails to provide sufficient funds for payment in full of all secured and priority claims. 2. Plan fails to fully provide for the claim of R2 Development claim #5 filed 09/16/25. 3. Plan proposes to credit the entire escrowed mortgage payment towards principal and interest in Paragraph 8. 4. Plan does not provide sufficient funds for the renewal payments. 5. Plan fails to establish a sufficient ad valorem tax reserve for the liability that will come due. 6. Plan fails to allow a duration of 60 months for execution and payment of the 1st mortgage for the renewal period. Plan payments: 1 (Jul 2025) - 2 (Aug 2025) \$3,687.00. 3 (Sep 2025) - 36 (Jun 2028) \$2,890.00. Trustee's Motion to Dismiss at #21 filed 08/07/25. Debtor(s)'s response filed 08/11/25 at #22. Objection to Confirmation #41 filed 09/16/25 by R2 Development LLC.		

JUDGE MARVIN ISGUR
Yvonne V. Valdez, Trustee
October 22, 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> <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) 06/26/25 09/04/25 4/60 Leanne1	25-60058 ALFRED GARCIA JR ELIZABETH GARCIA \$3,575.00 BMI-	Confirmation Dismissal Plan #53 filed 09/16/25 cannot be recommended because Trustee alleges that the Plan fails to provide all of Debtor(s)'s disposable income into the plan. Plan payments: 1 (Jul 2025) - 3 (Sep 2025) \$3,520.00. 4 (Oct 2025) - 60 (Jun 2030) \$3,575.00. Trustee's Motion to Dismiss #43 filed 08/12/25. Debtor(s)'s response #51 filed 09/11/25.	\$3,520.00 or 0.98 mth 09/29/25 \$6,637.81 Check	Trustee does not recommend confirmation and recommends dismissal.
PACK 03/25/25 06/03/25 7/57 Krystle	25-60022 MICHAEL L DEROSSETT SHEILA DEROSSETT \$3,200.00 AMI-PPR	Confirmation Dismissal Plan #48 filed 09/16/25 works paying 100% to general unsecured creditors but cannot be recommended because: 1. Trustee alleges Schedule I is inaccurate as it does not disclose Debtor's social security income pursuant Debtor(s)' tax returns. 2. Trustee alleges Schedule B is inaccurate as it does not list for the \$2,415.00 tax refund that was deposited on 06/26/25 in TDECU per the March statement. Plan payments: 1 (Apr 2025) - 6 (Sep 2025) \$2,650.00. 7 (Oct 2025) - 57 (Dec 2029) \$3,200.00. Trustee's Motion to Dismiss #33 filed 06/04/25.	Current 10/07/25 \$1,476.92 Wage Order	Trustee does not recommend confirmation and recommends dismissal.

JUDGE MARVIN ISGUR
Yvonne V. Valdez, Trustee
October 22, 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> <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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No response filed by Debtor(s).

RAUB	25-60033	Confirmation	Current	Trustee does not recommend confirmation and recommends dismissal.
05/05/25 07/14/25 5/60 Leanne1	DANETTE L HENCERLING BONNEAU \$3,550.00 BMI-	Dismissal	10/14/25 \$3,550.00 ePay	
Plan #35 filed 08/11/25 does not provide for the notice of post-petition fee claim of Selene Finance LP in the amount of \$575.00.				
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.				

VASQUEZ LAW GROUP PLLC 04/11/24 06/20/24 18/60 Tracey	24-60011 ERVIN A HUGHES III YENTAMY K HUGHES \$3,720.00 BMI-	Dismissal	\$10,835.00 or 2.91 mth 09/22/25 \$3,720.00 ePay	Trustee recommends dismissal.
Post-Conf. Trustee's Motion to Dismiss #53 was filed 09/17/25 for non-payment. No response filed by Debtors.				

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JUDGE MARVIN ISGUR
Yvonne V. Valdez, Trustee
October 22, 2025 11:00 am

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12/17/2025
01/14/2026

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
YAO	25-60054	Confirmation	\$620.00 or	Trustee does not recommend confirmation and recommend dismissal.
	PATRICK R BINDER	Dismissal	1.77 mth	
06/06/25		Obj Conf Global Lending Services	09/19/25	
08/15/25			\$335.00	
4/60	\$350.00		ePay	
Bridget1	BMI-	1. Plan #47 fails to fully provide for all secured and priority claims.		
		2. Plan Summary #47 and Schedule J #12 do not agree. The projected income, expenses and disposable income amounts are inconsistent.		
		3. Debtor(s) is delinquent 1.77 payments through October, totaling \$620.00.		
		Payments:		
		1 (Jul 2025)- 3(Sept 2025) \$410.00.		
		4 (Oct 2025)- 60 (Jun 2030) \$350.00.		
		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. Proposed Order unloaded 09/14/25.		
		Debtor's Objection to Internal Revenue Claim filed on 08/08/25 at #40.		