

JUDGE MARVIN ISGUR
Yvonne V. Valdez, Trustee
November 19, 2025 9:00 am

Next 3 Panels:
12/17/2025
01/14/2026
02/11/2026

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
*PRO SE DEBTOR 08/31/21 11/09/21 51/60 BSS	25-20273 BRANDON M OBENSHAIN \$0.00 <i>BMI-</i>	Dismissal	no pymts received <i>01/01/00</i> \$0.00	Trustee recommends dismissal.

Post-Conf. Trustee's Motion to Dismiss #69 filed 10/01/25. Debtor(s) failed to file a plan or plan summary pursuant to Order Severing Joint Case and Setting Dates for Filing Chapter 13 Plans #66 filed 09/09/25. No response filed by Debtor(s).

LITTLEFIELD	25-20200 JUAN M ALMEIDA JR VANESSA L ALMEIDA \$2,110.00 <i>BMI-</i>	Confirmation Dismissal	\$374.64 or 0.18 mth <i>11/05/25</i> \$2,222.13 <i>Wage Order</i>	Trustee does not recommend confirmation and recommends dismissal.
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Trustee alleges that Plan #46 filed 10/14/25 fails to provide all of Debtor(s)'s disposable income into the plan.

Payments:1 (Jul 2025)- 60 (Jun 2030) \$2,131.00.

Chapter 13 Trustee's Amended Motion to Dismiss #30 filed 09/09/25.
No Response filed by Debtor(s).

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Month/Term	ESF/PPR			

OLIVA PC (C) 05/03/24 07/12/24 18/60 Connie	24-20130 LUIS AGUILAR JR MICHELLE Y AGUILAR \$1,950.00 BMI-ESF	Dismissal Post-Conf. Trustee's Motion to Dismiss #57 filed 10/16/25 for non-payment. Response to Post-Conf. Trustee's Motion to Dismiss #57 filed 11/03/25 at #62. There are several months where only a partial payment was made. Amended Modified Plan #66 filed 11/06/25. Hearing scheduled for 12/17/25 at 9:00 AM.	\$1,061.66 or 0.54 mth 11/07/25 \$888.34 Wage Order	Trustee recommends continuance to be heard with Modification hearing on 12/17/25.
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RAUB 11/04/18 01/13/19 84/84 Tracey	18-20506 LUCY G CASANOVA \$425.00 BMI-BOTH	Dismissal Post-Conf. Trustee's Motion to Dismiss #143 filed 10/16/25 for non-payment. No response filed by Debtor. There are several months where only a partial payment was made. Debtor is in month 84 of an 84-month plan.	\$1,026.51 or 2.42 mth 11/06/25 \$212.50 Wage Order	Trustee recommends dismissal.
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Pet Filed	Plan Pmt		Last Rcpt Amt	
Bar Date	AMI/BMI-		Pmt Method	
Month/Term	ESF/PPR			
RAUB	23-20357	Dismissal	\$3,984.94 or	Trustee
	SAN JUANITA CAMPOS		1.81 mth	recommends
			10/29/25	dismissal.
12/05/23			\$7,000.00	
02/13/24			ePay	
23/60	\$2,197.89			
Tracey	BMI-	Post-Conf. Trustee's Motion to Dismiss #53 filed 09/17/25 for non-payment. Response to Post-Conf. Trustee's Motion to Dismiss #53 was filed 10/22/25 at #54.		
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RAUB	25-20093	Confirmation	\$1,923.15 or	Trustee does not
	STEVE T LYONS	Dismissal	1.28 mth	recommend
			11/10/25	confirmation and
03/31/25	TAMMY L LYONS		\$346.15	recommends
06/09/25			Wage	dismissal.
7/60	\$1,500.00		Order	
Bridget1	BMI-	1. Trustee alleges plan #66 filed 10/21/25 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. 3. Debtor(s)'s delinquent 1.28 payments through September, totaling \$1,923.15, with next payment due on 11/28/25. 4. Debtor(s) failed to file the Certificate of Service required by FRBP 3015(d) and Local Rule 2002. 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.		

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Attorney	Debtor(s)	Notes	Last Rcpt	Recommendation
Pet Filed	Plan Pmt		Last Rcpt Amt	
Bar Date	AMI/BMI-		Pmt Method	
Month/Term	ESF/PPR			
RAUB	25-20132	Dismissal	\$9,480.89 or	Trustee
	TIMOTHY P THORN		3.82 mth	recommends
			08/05/25	dismissal.
05/05/25			\$553.85	
07/14/25			Wage	
6/60	\$2,485.00		Order	
Tracey	BMI-			
		Post-Conf. Trustee's Motion to Dismiss #49 filed 10/16/25 for non-payment. No Response filed by Debtor. There are a couple of months where only a partial payment was made and some where no payment was made.		

RAUB	25-20135	Confirmation	Current	Trustee does not
	NORMA J BENAVIDES	Dismissal	10/29/25	recommend
		Obj Conf Navy Army Community	\$2,100.00	confirmation and
05/06/25			ePay	recommends
07/15/25		Obj POC IRS		dismissal.
6/60	\$1,400.00			
Krystle	BMI-PPR			
		1. Trustee alleges the plan is not feasible. Debtor(s) failed to substantiate the source of funds to make the lump sum payment due in Sept 2026.		
		2. Debtor failed to provide bank statements for Cashapp for months February through May.		
		Plan Payments:		
		1 (Jun 2025) - 6 (Nov 2025) \$1,400.00.		
		7 (Dec 2025) - 15 (Aug 2026) \$2,100.00.		
		16 (Sep 2026) - 16 (Sep 2026) \$147,200.00.		
		17 (Oct 2026) - 60 (May 2030) \$500.00.		
		Trustee's Motion to Dismiss #36 filed 06/27/25. No response by Debtor.		

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

Objection to Confirmation filed 06/02/25 by Navy Army Community Credit Union at #29.

RAUB	25-20171	Confirmation	\$3,135.00 or	Trustee does not
	JOSE S MOLINA	Dismissal	1.69 mth	recommend
<i>06/03/25</i>		Obj Conf Rally Credit Union	<i>10/24/25</i>	confirmation and
<i>08/12/25</i>			\$1,350.00	recommends
<i>5/60</i>	\$1,850.00		<i>ePay</i>	dismissal.
Leanne1	<i>BMI-PPR</i>			
<p>1. Plan Summary #45 filed 10/22/25 line 15 fails to disclose the reason for the 100% forecast on General Unsecured Claims.</p> <p>2. Debtor is delinquent 1.69 payments through November, totaling \$3,135.00.</p> <p>3. Trustee alleges Official form 122C is incorrect.</p> <p>Plan payments: 1 (Jul 2025) - 3 (Sep 2025) \$1,125.00. 4 (Oct 2025) - 4 (Oct 2025) \$1,510.00. 5 (Nov 2025) - 60 (Jun 2030) \$1,850.00.</p> <p>Chapter 13 Trustee's Motion to Dismiss #28 filed 07/22/25. No Response filed by Debtor(s).</p>				
<p style="text-align: center;">Objection to Confirmation filed 07/16/25 by Rally Credit Union at #27.</p>				

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Attorney <i>Pet Filed</i> Bar Date <i>Month/Term</i>	Case # Debtor(s) <i>Plan Pmt</i> <i>AMI/BMI- ESF/PPR</i>	Matters Notes	Arrears <i>Last Rcpt</i> Last Rcpt Amt <i>Pmt Method</i>	Trustee Recommendation
RAUB	25-20197	Confirmation	Current	Trustee does not recommend confirmation and dismissal.
	RAYMOND J BURGESS	Dismissal	11/10/25	
06/27/25 09/05/25 5/60 Krystle	MARGARITA BURGESS \$4,750.00 AMI-	Obj POC #11 Navy Federal Cr Union Obj POC #10 Navy Federal Cr Union	\$2,192.31 Wage Order	
<p>1. Plan #51 filled 10/08/25 fails to provide a 100% dividend to the general unsecured creditors as required by Debtor(s)'s Official Form 122C #50 filed on 10/08/25. The scheduled requirement is \$317,955.60.</p> <p>2. 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.</p> <p>3. 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.</p> <p>Plan payments: 1 (Jul2025)- 60 (Jun2030) \$4,750.00.</p> <p>Trustee's Motion to Dismiss #39 filed 08/05/25. No Response filed by Debtor(s).</p> <p>Objection to Confirmation #38 filed 08/01/25 by Rally Credit Union was withdrawn #53 filed 10/09/25.</p>				

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RAUB	25-20262 MICHAEL CASAS	Confirmation	no pymts received <i>01/01/00</i> \$0.00	Trustee does not recommend confirmation.
<i>09/02/25</i> <i>11/11/25</i> <i>2/60</i> Leanne1	\$4,650.00 <i>BMI-PPR</i>	<p>Debtor(s) did not appear at the 10/21/25 341 meeting of creditors. The meeting has been reset to 11/18/25.</p> <ol style="list-style-type: none"> 1. Plan #3 filed 09/02/25 fails to fully provide for IRS claim #8 filed 09/29/25. 2. Plan fails to fully provide for Colonial Savings claim #7 filed 09/29/25. 3. Plan fails to fully provide for Notice of Post petition Mortgage fees, expenses and charges. 4. Plan fails to provide for Nueces County Tax claim #9 filed 10/15/25. 5. Plan fails to fully provide for TX Child Support Disbursement claim #11 filed 10/30/25. 6. Debtor(s) failed to provide copies of identification and social security number. 7. Plan Summary line 15 fails to disclose the reason for the 100% forecast on General Unsecured Claims. 8. Debtor(s) failed to provide 6 months of Frost bank statements. 9. Debtor(s) failed to filed Statement of Financial Affairs. 10. Debtor has failed to make a Plan payment. <p>Plan payments: 1 (Oct 2025) - 60 (Sep 2030) \$4,650.00.</p> <p>Trustee's Motion to Dismiss with Prejudice #30 filed 10/23/25 is set for 12/17/25. No response filed by Debtor(s).</p>		

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<i>Pet Filed</i>	<i>Plan Pmt</i>		Last Rcpt Amt	
Bar Date	AMI/BMI-		<i>Pmt Method</i>	
<i>Month/Term</i>	<i>ESF/PPR</i>			
VASQUEZ	25-20210	Confirmation	Current	Trustee recommends confirmation of Plan #46 filed 11/07/25 with 100% C4 Order.
LAW GROUP PLLC	AIXA J BARRIOS		10/29/25	
07/15/25			\$1,400.00	
09/23/25			ePay	
4/58	\$2,050.00			
Krystle	AMI-	Plan #46 filed 11/07/25 works at 100% to all creditors. Plan must remain 100% per Debtor(s)'s Official Form 122C requirement of \$500,833.80. Trustee requests a C4 Confirmation Order.		
		Plan Payments:1 (Aug 2025) - 58 (Apr 2030) \$2,050.00.		
		Trustee's Motion to Dismiss #21 filed 08/26/25 was withdrawn 11/12/25 at #47. 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.		

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GONZALEZ (JOEL) 03/28/24 06/06/24 20/52 Tracey	24-20084 MANUEL ACUNA SAN JUANITA B ACUNA \$2,280.63 AMI-	Dismissal	\$5,703.15 or 2.50 mth 10/29/25 \$1,575.00 ePay	Trustee recommends dismissal.
<p>Post-Conf. Trustee's Motion to Dismiss #52 filed 10/16/25 for non-payment. Response to Post-Conf. Trustee's Motion to Dismiss #52 filed 10/20/25 at #53. There are several months where only a partial payment was made.</p>				

GONZALEZ (JOEL) 04/08/24 06/17/24 19/46 Connie	24-20100 NANCY P HESTER \$325.00 BMI-	Dismissal	\$1,025.00 or 3.15 mth 10/22/25 \$325.00 ePay	Trustee recommends dismissal.
<p>Post-Conf. Trustee's Motion to Dismiss #67 filed 10/16/25 for non-payment. Response to Post-Conf. Trustee's Motion to Dismiss #67 filed 10/20/25 at #68. There are several months where no payment was made.</p>				

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Pet Filed	Plan Pmt		Last Rcpt Amt	
Bar Date	AMI/BMI-		Pmt Method	
Month/Term	ESF/PPR			
GONZALEZ (JOEL)	24-20159	Dismissal	\$2,808.37 or 2.44 mth	Trustee recommends dismissal.
	BRIAN A CERDA		10/31/25	
06/06/24	SARAH A GONZALEZ		\$700.00	
08/15/24	CERDA		ePay	
17/60	\$1,150.93			
Tracey	BMI-	Post-Conf. Trustee's Motion to Dismiss #49 filed 10/16/25 for non-payment. Response to Post-Conf. Trustee's Motion to Dismiss #49 filed 10/20/25 at #50. There are several months where no payment was made.		
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GONZALEZ (JOEL)	24-20220	Dismissal	\$1,347.71 or 1.59 mth	Trustee does not recommend approval and recommends dismissal.
	DANIELLE R PENA	Modification	11/10/25	
08/02/24			\$318.46	
10/11/24			Wage Order	
15/58	\$850.00			
Connie	BMI-	Amended Modified Plan filed 10/29/25 at #68 to cure a post-petition payment default cannot be recommended because under the proposed Mod, Debtor is delinquent \$1,347.71 (more than 1 month). Employer is not paying full amount per the Wage Order.		
		Mod forgives: \$2,212.35		
		Mod payments:		
		10 (Jun 2025) 1- 9 (Mar 2026) \$850.00		
		20 (Apr 2026) - 20 (Apr 2026) \$3,300.00		
		21 (May 2026) - 31 (Mar 2027) \$850.00		
		32 (Apr 2027) - 32 (Apr 2027) \$3,300.00		
		33 (May 2027) - 43 (Mar 2028) \$850.00		
		44 (Apr 2028) - 44 (Apr 2028) \$3,300.00		

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Bar Date	AMI/BMI-			Pmt Method	
Month/Term	ESF/PPR				

45 (May 2028) - 55 (Mar 2029) \$850.00
56 (Apr 2029) - 56 (Apr 2029) \$3,300.00
57 (May 2029) - 60 (Aug 2029) \$850.00

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.

GONZALEZ (JOEL)	24-20256 DIANA D MEDINA		Modification		
09/13/24 11/22/24 14/60	\$2,250.00 BMI-PPR			\$2,100.00 or 0.93 mth 11/04/25 \$400.00 Wage Order	Trustee does not recommend approval.
Connie					

Amended Modified Plan #122 filed 11/02/25 works at 100% but cannot be recommended because Debtor has failed to remit the EFT payment required under Doc #118 entered on 10/23/25.

Modification must remain 100% due to nonexempt property.

Mod forgives: \$8,889.74

Mod payments:
12 (Sep 2025) - 15 (Dec 2025) \$2,250.00
16 (Jan 2026) - 60 (Sep 2029) \$3,150.00

Post-Conf. Trustee's Motion to Dismiss #63 was filed 05/07/25 for non-payment was withdrawn at #102 on 09/16/25.
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.

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Pet Filed	Plan Pmt		Last Rcpt Amt	
Bar Date	AMI/BMI-		Pmt Method	
Month/Term	ESF/PPR			
GONZALEZ (JOEL)	25-20107 JAZIEL VILLARREAL	Confirmation	\$676.18 or 0.90 mth	Trustee recommends confirmation of Plan #55 filed 10/21/25.
04/16/25 06/25/25 7/36 Krystle	EVANGELINA VILLARREAL \$750.00 BMI-PPR	Plan #55 filed 10/21/25 works, paying 5% to general unsecured creditors. Plan Payments: 1 (May 2025) - 3 (Jul 2025) \$610.00. 4 (Aug 2025) - 6 (Oct 2025) \$780.00. 7 (Nov 2025) - 36 (Apr 2028) \$750.00. Trustee's Motion to Dismiss #25 filed 06/03/25 was withdrawn 11/12/25 at #62. Debtor(s)' response #30 filed 06/12/25.	11/07/25 \$140.77 Wage Order	
GONZALEZ (JOEL)	25-20201 STEPHEN EARHART	Confirmation Dismissal Obj POC IRS	\$960.00 or 0.39 mth	Trustee does not recommend confirmation and recommends dismissal.
07/01/25 09/09/25 5/60 Krystle	\$2,440.00 BMI-	Plan #47 filed 10/17/25 fails to fully provide for IRS claim #6 filed 08/07/25. Plan Payments: 1 (Jul 2025) - 3 (Sep 2025) \$2,200.00. 4 (Oct 2025) - 60 (Jun 2030) \$2,440.00. Trustee's Motion to Dismiss #21 filed 08/19/25. Debtor(s)'s response #22 filed 08/20/25. Objection to Confirmation filed 08/18/25 by PNC Bank National Association at #20 was withdrawn filed 09/16/25 at #28. Objection to IRS Proof of Claim filed 10/23/25 at #50.	11/10/25 \$2,440.00 ePay	

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<i>Month/Term</i>	<i>ESF/PPR</i>			

GONZALEZ (JOEL) 07/15/25 09/23/25 4/60 Bridget1	25-20211 ADAM M CANALES SANDRA A CANALES \$860.00 BMI-	<p style="text-align: center;">Confirmation</p> <p style="text-align: center;">Dismissal</p> <p>Plan #40 filed 10/27/25 fails to fully provide for Volkswagen Credit Inc claim #37 filed 09/16/25.</p> <p>Payments: 1 (Aug 2025)- 3 (Oct 2025) \$225.00. 4 (Nov 2025)- 60 (Jul 2030) \$860.00.</p> <p>Trustee's Motion to Dismiss #22 filed 08/26/25. Debtor(s)'s response #23 filed 08/27/25.</p>	Current 11/10/25 \$103.85 Wage Order	<p>Trustee does not recommend confirmation and recommends dismissal.</p>
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GONZALEZ (JOEL) 07/15/25 09/23/25 4/60 Krystle	25-20212 JOSE G PEREZ JR NELLY G PEREZ \$925.00 AMI-	<p style="text-align: center;">Confirmation</p> <p style="text-align: center;">Dismissal</p> <p>Plan #34 filed 10/17/25 fails to provide \$19,680.60 to general unsecured creditors as required by Debtors' Official Form 122C #49 filed 10/27/25.</p> <p>Plan Payments:1 (Aug 2025)- 60 (Jul 2030) \$925.00.</p> <p>Trustee's Motion to Dismiss #24 filed 08/26/25. Debtors' response filed 08/27/25 at #27.</p>	Current 10/31/25 \$426.92 Wage Order	<p>Trustee does not recommend confirmation and recommends dismissal.</p>
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GONZALEZ (JOEL) 07/22/25 09/30/25 4/36 Bridget1	25-20222 PAULINE P GARCIA \$850.00 <i>BMI-</i>	Confirmation Dismissal 1. Trustee alleges that Plan #36 filed 10/17/25 fails to provide all of Debtor(s)'s disposable income into the plan. 2. Paragraph 9C of the Plan is inaccurate as the Date Last Payment is Due is incorrect on Coast Life Credit Union claim. 3. Debtor is delinquent 1.88 payments through October totaling \$1,594.62. Plan Payments: 1 (Aug 2025)- 3 (Oct 2025) \$1,270.00. 4 (Nov 2025)- 17 (Dec 2026) \$850.00. 18 (Jan 2027)- 36 (Jul 2028) \$1,270.00. Trustee's Motion to Dismiss #21 filed 09/26/25. Response #24 filed 09/30/25. Objection to Confirmation filed 10/15/25 by Wilmington Savings Fund Society at #32 was withdrawn 10/30/25 at #45.	\$1,594.62 or 1.88 mth 10/30/25 \$369.23 <i>Wage Order</i>	Trustee does not recommend confirmation and recommends dismissal.

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<i>Month/Term</i>	<i>ESF/PPR</i>			

GONZALEZ (JOEL) 08/14/25 10/23/25 3/53 Bridget1	25-20242 KENNETH L PENDERGRAFT PATRICIA K PENDERGRAFT \$1,025.00 AMI-	Confirmation	Current 11/07/25 \$473.08 Wage Order	Trustee recommends confirmation Plan #27 filed 10/01/25 with a 100% C4 Order.
Plan #27 filed 10/01/25 works at 100% to all creditors. Plan must remain 100% per Debtor(s)'s Official Form 122C requirement of \$99,767.20.				
Payments: 1 (Sep 2025)- 26 (Oct 2027) \$1,025.00. 27 (Nov 2027)- 53 (Jan 2030) \$1,325.00.				

GONZALEZ (JOEL) 08/15/25 10/24/25 3/58 Bridget1	25-20243 BOBBY GONZALES \$750.00 AMI-	Confirmation	Current 10/28/25 \$346.15 Wage Order	Trustee does not recommend confirmation.
1. Plan #25 filed 10/21/25 fails to provide a 100% dividend to the general unsecured creditors as required by Debtor(s)'s Official Form 122C #26 filed on 10/21/25.				
2. Plan summary #25 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 \$31,710.60 to general unsecured creditors, when the total amount of timely filed general unsecured claims is \$32,256.95.				
Payments: 1 (Sep 2025)- 58 (Jun 2030) \$750.00.				

JUDGE MARVIN ISGUR
Yvonne V. Valdez, Trustee
November 19, 2025 10:00 am

Next 3 Panels:
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01/14/2026
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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) <i>08/19/25</i> <i>10/28/25</i> <i>3/60</i> Krystle	25-20245 CARL R COURVILLE \$2,650.00 <i>BMI-</i>	Confirmation Obj Conf Mosaic Underlying Loan	Current <i>10/28/25</i> \$2,825.00 <i>ePay</i>	Trustee does not recommend confirmation.
<p>Plan #35 filed 10/28/25 does not provide for the notice of post-petition fee claim of Freedom Mortgage in the amount of \$200.00 for Plan review.</p> <p>Plan Payments: 1 (Sep 2025) - 60 (Aug 2030) \$2,650.00.</p> <p>Trustee's Motion to Dismiss #32 filed 10/23/25 is set for 12/17/25. Debtor's response #33 filed 10/24/25.</p> <p>Objection to Confirmation #39 filed 10/31/25 filed by Mosaic Underlying Loan Trust.</p>				
GONZALEZ (JOEL) <i>08/29/25</i> <i>11/07/25</i> <i>3/60</i> Leanne1	25-20257 CRESPIAN J CORTEZ IDENIA M CORTEZ \$5,200.00 <i>AMI-</i>	Confirmation Obj Conf NewRez LLC	\$1,856.91 or 0.36 mth <i>11/03/25</i> \$2,072.31 <i>Wage Order</i>	Trustee does not recommend confirmation.
<p>1. Plan #29 filed 10/14/25 fails to provide for San Patricio Tax claim #19 filed 09/26/25.</p> <p>2. Plan proposes to overprovide for treatment of OneMain claim #26 filed 10/02/25 in Paragraph 9A at the expense of general unsecured creditors.</p> <p>3. Paragraph 8A of the Plan is inaccurate as the as the Plan over provides for monthly payment pursuant to the Shellpoint's proof of claim.</p> <p>Plan payments: 1 (Sep 2025) - 60 (Aug 2030) \$5,200.00.</p> <p>Trustee's Motion to Dismiss #34 filed 11/04/25 is set for 12/17/25. Debtor(s)'s response #35 filed 11/04/25.</p>				

JUDGE MARVIN ISGUR
Yvonne V. Valdez, Trustee
November 19, 2025 10:00 am

Next 3 Panels:
12/17/2025
01/14/2026
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	Case #	Matters	Arrears	Trustee
Attorney	Debtor(s)	Notes	<i>Last Rcpt</i>	Recommendation
<i>Pet Filed</i>	<i>Plan Pmt</i>		Last Rcpt Amt	
Bar Date	AMI/BMI-		<i>Pmt Method</i>	
<i>Month/Term</i>	<i>ESF/PPR</i>			

Objection to Confirmation filed 09/24/25 at #23 by NewRez LLC.

GONZALEZ (JOEL)	25-20259	Confirmation	Current	Trustee does not recommend confirmation.
	KRISTINE L HUNGATE			
08/29/25			11/10/25	
11/07/25			\$545.00	
3/59	\$1,180.00		ePay	
Krystle	AMI-			

Amended Plan #21 filed 11/11/25 will be reviewed before the hearing.

Plan #2 filed 08/29/25 pays 100% to general unsecured creditors but cannot be recommended because line 15 of Plan Summary is incomplete.

Plan Payments: 1 (Sep 2025) - 59 (Jul 2030) \$1,180.00.

GONZALEZ (JOEL)	25-20263	Confirmation	\$2,350.00 or 1.00 mth	Trustee does not recommend confirmation.
	AMALIA REYES-CORDOVA			
09/03/25			10/15/25	
11/12/25			\$2,350.00	
2/60	\$2,350.00		ePay	
Bridget1	BMI-			

- Plan #2 filed 09/03/25 fails to fully provide for Freedom Mortgage Corporation claim #11 filed 11/05/25.
- Debtor(s) failed to provide a copy of the 2023 and 2024 tax returns.

Payments: 1 (Oct 2025)- 60 (Sep 2030) \$2,350.00.

Trustee's Motion to Dismiss #21 filed 11/04/25 is set for 12/17/25.
Response #22 filed 11/04/25.

JUDGE MARVIN ISGUR
Yvonne V. Valdez, Trustee
November 19, 2025 10:00 am

Next 3 Panels:
12/17/2025
01/14/2026
02/11/2026

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) 09/03/25 11/12/25 2/60 Leanne1	25-20264 ROBERT A WILKINSON \$1,200.00 <i>BMI-PPR</i>	Confirmation Plan #2 filed 09/03/25 does not fully provide for Kristin Perez claim #6 filed 11/11/25 and fails to provide the rate of interest of 6% on this DSO claim. Plan provides 0%. Plan payments: 1 (Oct/2025) - 60 (Sep 2030) \$1,200.00.	Current 11/03/25 \$1,200.00 <i>ePay</i>	Trustee does not recommend confirmation.

GONZALEZ (JOEL) 09/09/25 11/18/25 2/60 Bridget1	25-20268 KENNETH S HARVEY CAMILLE R HARVEY \$5,775.00 <i>BMI-</i>	Confirmation Obj Conf Ford Motor Credit Co. Debtor(s) failed to appear at the 10/28/25 341 meeting of creditors. The meeting has been reset to 11/18/2025. 1. Plan #2 filed 09/09/25 fails to fully provide for Ford Motor Credit Company LLC claim #3 filed 09/15/25. 2. Debtor(s) failed to provide proof to substantiate the amounts to be paid to Chemcel Federal Credit Union through the Plan. Creditor has not filed a claim and Trustee must disburse according to plan. 3. Debtor(s) failed to provide Trustee with proof of income to substantiate the income amounts listed on Schedule I and Official Form 122C. 4. Trustee alleges Debtor(s)'s Form 122C #1 filed 09/09/25 contains errors. 5. Trustee alleges Schedule I #1 is inaccurate as the length of employment for Mr. Harvey does not coincide with Form	Current 11/10/25 \$5,775.00 <i>ePay</i>	Trustee does not recommend confirmation.
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JUDGE MARVIN ISGUR
Yvonne V. Valdez, Trustee
November 19, 2025 10:00 am

Next 3 Panels:
12/17/2025
01/14/2026
02/11/2026

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

122C.

6. Debtor(s) failed to provide documentation for the retirement accounts.

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

Payments: 1 (Oct 2025)- 60 (Sep 2030) \$5,775.00.

Objection to Confirmation filed by Ford Motor Credit Company LLC 10/06/25 at #25.

GONZALEZ (JOEL)	25-20272	Confirmation	Current	Trustee does not recommend confirmation.
	ERNEST G GUERRERO JR		10/31/25	
09/13/25	NICHELLE N GUERRERO		\$1,592.31	
11/22/25	\$3,450.00		Wage	
2/60	AMI-		Order	
Krystle		1. Plan #2 filed on 09/13/25 fails to provide sufficient funds for payment in full of all secured and priority claims.		
		2. Plan fails to provide for HUD claim #1 filed 09/16/25.		
		3. Plan fails to properly provide for Acima for 2016 Jeep.		
		4. Trustee alleges that the Plan fails to provide all of Debtors' disposable income into the plan.		
		5. Trustee alleges Debtor's Domestic Support Obligation is incorrect.		
		Plan Payments: 1 (Oct 2025) - 60 (Sep 2030) \$3,450.00.		
		Trustee's Motion to Dismiss #24 filed 10/31/25 is set for 12/17/25.		
		Debtor's response #25 filed 11/02/25.		

JUDGE MARVIN ISGUR
Yvonne V. Valdez, Trustee
November 19, 2025 11:00 am

Next 3 Panels:
12/17/2025
01/14/2026
02/11/2026

	Case #	Matters	Arrears	Trustee
Attorney	Debtor(s)	Notes	Last Rcpt	Recommendation
Pet Filed	Plan Pmt		Last Rcpt Amt	
Bar Date	AMI/BMI-		Pmt Method	
Month/Term	ESF/PPR			
BROWN LAW FIRM	25-60034	Confirmation	\$3,900.00 or	Trustee does not recommend confirmation and recommends dismissal. Trustee opposes Mtn for Variance.
	JIMMY TORRES	Dismissal	1.00 mth	
05/05/25	PRESILA R TORRES		10/24/25	
07/14/25			\$1,000.00	
6/60	\$3,900.00		ePay	
Bridget1	AMI-PPR			

Debtor's Motion for Variance from Amended Means Test Form 122C [#50] filed 09/16/25 at #52.

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. Plan fails to separate possible future attorney fees from the Fixed Fee amounts.
4. Debtor(s) failed to provide documentation for the \$762.50 value for 50% ownership of 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.

JUDGE MARVIN ISGUR
Yvonne V. Valdez, Trustee
November 19, 2025 11:00 am

Next 3 Panels:
12/17/2025
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Attorney <i>Pet Filed</i> Bar Date <i>Month/Term</i>	Case # Debtor(s) <i>Plan Pmt</i> <i>AMI/BMI- 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 5/60 Leanne1	25-60058 ALFRED GARCIA JR ELIZABETH GARCIA \$3,575.00 BMI-	Confirmation Dismissal	\$7,095.00 or 1.98 mth 09/29/25 \$6,637.81 Check	Trustee does not recommend confirmation and recommends dismissal.
<p>1. 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.</p> <p>2. Debtor(s)'s delinquent 1.98 payments through October totaling \$7,095.00, with next payment due on 11/26/25.</p> <p>Plan payments: 1 (Jul 2025) - 3 (Sep 2025) \$3,520.00. 4 (Oct 2025) - 60 (Jun 2030) \$3,575.00.</p> <p>Trustee's Motion to Dismiss #43 filed 08/12/25. Debtor(s)'s response #51 filed 09/11/25.</p>				

PACK 09/03/25 11/12/25 2/60 Bridget1	25-60085 SANTOS V FLORES CHASITY C FLORES \$730.00 BMI-	Confirmation	\$730.00 or 1.00 mth 10/09/25 \$730.00 ePay	Trustee does not recommend confirmation.
<p>1. Plan fails to fully provide for Texas Dow Employee's Credit Union claim #4 filed 10/17/25.</p> <p>2. Official Form 122C #14 filed 09/12/25 is incomplete as it does not include the Current Monthly Income breakdown or disclose all income.</p> <p>3. Debtor(s) failed to provide Trustee with proof of income to substantiate the income amounts listed on Schedule I and Official Form 122C.</p> <p>4. Trustee alleges Schedule I #14 is inaccurate pursuant to 341 testimony.</p> <p>5. Trustee alleges Schedule G is incomplete as it fails to disclose the lease information.</p>				

JUDGE MARVIN ISGUR
Yvonne V. Valdez, Trustee
November 19, 2025 11:00 am

Next 3 Panels:
12/17/2025
01/14/2026
02/11/2026

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

- 6. Debtor(s) failed to provide a copy of the lease.
 - 7. Debtor(s) failed to file a Notice of Change of Address.
 - 8. Trustee alleges Schedule B #14 is incomplete as it fails to disclose the 06 Classic Electra GL surrendered per the plan and values for the Ram 1500 and 2024 mower.
 - 9. Trustee alleges Schedule C #14 is inaccurate as Debtor(s)'s exempting the 2006 Harley Davidson Road King surrendered per the plan.
 - 10. Debtor(s) failed to provide Trustee with the signed Debtor's Certification Regarding Domestic Support Obligations.
 - 11. Debtor(s) failed to provide Declaration of Electronic Filing with full social security numbers.
 - 12. Debtor(s) failed to provide the 2023 tax return.
 - 13. Debtor(s) failed to provide the CAD documentation for real property listed on Schedule A.
 - 14. Debtor(s) failed to provide statements for the Cash App account and accounts ending in 5388 and 5766 for 06/05/25 through 09/03/25.
- Payments: 1 (Oct 2025)- 60 (Sep 2030) \$730.00.
- Trustee's Motion to Dismiss #26 filed 11/04/25 is set for 12/17/25.
No response filed by Debtor(s).
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JUDGE MARVIN ISGUR
Yvonne V. Valdez, Trustee
November 19, 2025 11:00 am

Next 3 Panels:
12/17/2025
01/14/2026
02/11/2026

	Case #	Matters	Arrears	Trustee
Attorney	Debtor(s)	Notes	Last Rcpt	Recommendation
Pet Filed	Plan Pmt		Last Rcpt Amt	
Bar Date	AMI/BMI-		Pmt Method	
Month/Term	ESF/PPR			
RAUB	25-60033	Confirmation		
	DANETTE L HENCERLING BONNEAU		\$3,550.00 or 1.00 mth	Trustee recommends confirmation of Plan #46 filed 10/20/25.
05/05/25			10/14/25	
07/14/25			\$3,550.00	
6/60	\$3,550.00		ePay	
Leanne1	BMI-	Plan #46 filed 10/20/25 works, paying 27.12% to general unsecured creditors. Plan payments: 1 (Jun 2025) - 60 (May 2030) \$3,550.00. Trustee's Motion to Dismiss #24 filed 06/18/25 was withdrawn 11/12/25 at #51. Debtor(s)'s response filed 07/16/25 at #27.		
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VASQUEZ LAW GROUP PLLC	24-60011	Dismissal		
	ERVIN A HUGHES III		\$7,063.99 or 1.90 mth	Trustee recommends dismissal.
04/11/24			10/24/25	
06/20/24	YENTAMY K HUGHES		\$7,491.01	
19/60	\$3,720.00		ePay	
Tracey	BMI-	Post-Conf. Trustee's Motion to Dismiss #53 was filed 09/17/25 for non-payment. No response filed by Debtors. Response at #54 was filed 10/21/25 to Trustee's Motion to Dismiss.		

JUDGE MARVIN ISGUR