

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

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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BROWN LAW	25-60034	Confirmation	\$3,900.00 or	Trustee does not recommend confirmation and recommends dismissal. Trustee opposes Mtn for Variance.
FIRM	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Objection to Confirmation filed by US Bank National Association on 05/27/25 at #20 was withdrawn 08/12/25 at #104.

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GONZALEZ (JOEL) 06/26/25 09/04/25 5/60 Leanne1	25-60058 ALFRED GARCIA JR ELIZABETH GARCIA \$3,575.00 BMI-	Confirmation Dismissal 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. 2. Debtor(s)'s delinquent 1.98 payments through October totaling \$7,095.00, with next payment due on 11/26/25. 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.	\$7,095.00 or 1.98 mth 09/29/25 \$6,637.81 Check	Trustee does not recommend confirmation and recommends dismissal.
PACK 09/03/25 11/12/25 2/60 Bridget1	25-60085 SANTOS V FLORES CHASITY C FLORES \$730.00 BMI-	Confirmation 1. Plan fails to fully provide for Texas Dow Employee's Credit Union claim #4 filed 10/17/25. 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. 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 Schedule I #14 is inaccurate pursuant to 341 testimony. 5. Trustee alleges Schedule G is incomplete as it fails to disclose the lease information.	\$730.00 or 1.00 mth 10/09/25 \$730.00 ePay	Trustee does not recommend confirmation.

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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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RAUB	25-60033	Confirmation		
	DANETTE L HENCERLING BONNEAU		\$3,550.00 or 1.00 mth 10/14/25 \$3,550.00 ePay	Trustee recommends confirmation of Plan #46 filed 10/20/25.
05/05/25 07/14/25 6/60 Leanne1	\$3,550.00 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.		
VASQUEZ LAW GROUP PLLC	24-60011	Dismissal		
04/11/24 06/20/24 19/60 Tracey	ERVIN A HUGHES III YENTAMY K HUGHES		\$7,063.99 or 1.90 mth 10/24/25 \$7,491.01 ePay	Trustee recommends dismissal.
	\$3,720.00 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.		

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VASQUEZ LAW GROUP PLLC 08/12/25 10/21/25 3/60 Krystle	25-60082 KENNETH W SMOLIK LIANA C SMOLIK \$2,225.00 BMI-	Confirmation 1. Plan #27 filed 10/21/25 is not feasible as it pays out at only \$492.97 to general unsecured creditors. There are interest-bearing secured claims. 2. Debtors are delinquent 0.91 payments through November, totaling \$2,030.39. Plan Payments: 1 (Sep 2025) - 2 (Oct 2025) \$2,165.00. 3 (Nov 2025) - 60 (Aug 2030) \$2,225.00. Trustee's Motion to Dismiss #32 filed 10/23/25 is set for 12/17/25. No response by Debtor.	\$2,030.39 or 0.91 mth 10/28/25 \$1,026.92 Wage Order	Trustee does not recommend confirmation.
YAO 06/06/25 08/15/25 5/60 Bridget1	25-60054 PATRICK R BINDER \$350.00 BMI-	Confirmation Plan #57 filed 10/21/25 works, paying 2.05% to the general unsecured creditors. 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 was withdrawn 11/12/25 at #63. No Response filed by Debtor(s).	\$335.00 or 0.96 mth 10/23/25 \$635.00 ePay	Trustee recommends confirmation Plan #57 filed 10/21/25.

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