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dismissal with

Prejudice.

\$0.00

Attorney Pet Filed Bar Date Month/Term	Case # Debtor(s) Plan Pmt AMI/BMI- ESF/PPR	Matters Notes	Arrears Last Rcpt Last Rcpt Amt Pmt Method	Trustee Recommendation
*PRO SE DEBTOR 09/16/22 11/25/22 21/58 Tracey	No response filed by D	Dismissal stee's Motion to Dismiss was filed 05/07/24 at #45 for non-payment. Debtor. ns where only a partial payment was made and several where no payment was made at all.	\$3,800.04 or 3.38 mth 02/14/24 \$519.23 Wage Order	Trustee recommends dismissal.
*PRO SE DEBTOR 04/05/24	24-20096 MISTY D MCWAIN	Confirmation Dismissal	no pymts received 01/01/00	Not recommend confirmation and recommends dismissal with

- 1. Debtor has failed to appear at the 341 Meeting of Creditors held on May 21, 2024.
- 2. Debtor has failed to make a Plan payment.

06/14/24

Bridget1

\$0.00 BMI-

2/0

- 3. Debtor has failed to file a Plan and Schedules C, C-1, D, G and H.
- 4. Trustee alleges that Schedule B is incomplete as Debtor only disclosed a value for the Jeep and federal refund. All other assets valued at \$0 and one of the bank accounts listed at -20k.
- 5. Debtor has failed to provide tax returns, six months proof of income used for Official Form 122C, proof of identification or the necessary Domestic Support Obligation documentation.
- 6. Debtor has failed to file a wage order or EFT Certificate with the court.
- 7. Debtor has failed to file proof of attendance at an approved credit counseling course.
- 8. Debtor failed to comply with BLR 3015-1(b) requiring Debtor to timely provide information required by the Chapter 13 Trustee's Home Mortgage Payment Procedures.

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Attorney Pet Filed Bar Date Month/Term	Case # Debtor(s) Plan Pmt AMI/BMI- ESF/PPR	Matters Notes	Arrears Last Rcpt Last Rcpt Amt Pmt Method	Trustee Recommendation
_		9. Trustee alleges Schedule F is incomplete as there is no address disclosed for the Capital One claim. 10. Internal Revenue Service claim #6 filed 05/06/24 reflects the 2022 and the 2023 returns have not been filed. Trustee's Amended Motion to Dismiss with Prejudice #27 filed 05/23/24. No Response filed by Debtor.		
KHOSHNOO D 03/13/24 05/22/24 3/60 Bridget1	24-20068 NABOR LO \$1,389.00 BMI-	Confirmation Plan #33 filed 05/28/24 works paying 72.30% dividend to the general unsecured creditors. Payments: (April 2024)- 60 (April 2029) \$1,389.00. Trustee's Motion to Dismiss #32 filed 05/03/24 was withdrawn 06/05/24 at #34. No response filed by Debtor.	\$213.72 or 0.15 mth 06/03/24 \$320.54 Wage Order	Trustee recommends confirmation of Plan 33 filed 05/28/24.
04/02/22 06/11/22 26/60 Tracey	22-20079 THOMAS S MARIA N S \$2,806.39 BMI-ESF		\$5,732.10 or 2.04 mth 06/03/24 \$805.38 Wage Order	Trustee recommends dismissal.

Next 3 Panels: 07/17/2024 08/14/2024 09/18/2024

Attorney Pet Filed Bar Date Month/Term	Case # Debtor(s) Plan Pmt AMI/BMI- ESF/PPR	Matters Notes	Arrears Last Rcpt Last Rcpt Amt Trustee Pmt Method Recommendation
LEE	24-20062	Confirmation	\$4,716.00 or Trustee does not
	JANELLE D GONZALEZ	Dismissal	1.83 mth recommend 05/30/24 confirmation and
03/02/24			05/30/24 confirmation and \$450.00 recommends
05/11/24 3/60	¢2 592 00		ePay dismissal.
	\$2,583.00		

Plan #22 filed 03/19/24 cannot be recommended because:

BMI-

Leanne1

- 1. Debtor failed to provide Trustee with the necessary names and addresses of the Domestic Support Obligation recipients to comply with 1302(d)(1).
- 2. Debtor has failed to provide proof to substantiate the debt to be paid to Lofi Motors through the Plan. Creditor has not filed a claim, and Trustee must disburse according to the plan.
- 3. Debtor failed to provide the CAD valuation for land and the mobile home.
- 4. Debtor failed to provide Chime bank statements.
- 5. Trustee alleges Schedule B is inaccurate as it fails to disclose the CashApp bank account, RBFCU bank account and retirement account.
- 6. Statement of Financial Affairs #9 filed 03/19/24 is incomplete as it does not disclose Debtor's income for 2022.
- 7. Paragraph 9C of the Plan is inaccurate as the Contract Interest Rate is incorrect on Lofi Motor's claim.
- 8. Trustee alleges Schedule J is inaccurate as it fails to disclose explanation of decreased expenses for 2015 GMC Yukon pay off date of 02/2027.
- 9. Paragraph 8C of the Plan is incomplete as the Total Claim on Petition Date, Monthly Payment, and Date Last Payment is Due has not been provided on the Jim Wells CAD claim.

Trustee's Motion to Dismiss #31 filed 04/23/24. No response filed by Debtor.

Plan payments: 1 (Apr 2024) - 60 (Mar 2029) \$2,583.00.

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Attorney Pet Filed Bar Date	Case # Debtor(s) Plan Pmt AMI/BMI-	Matters Notes	Arrears Last Rcpt Last Rcpt Amt Pmt Method	Trustee Recommendation
Month/Term	ESF/PPR		Time Wietried	rtocommondation
OLIVA PC (C)	17-20229 JOSHUA I	Dismissal	\$1,702.47 or 1.67 mth	Trustee recommends
05/08/17 09/18/17 85/84	\$1,020.00		05/21/24 \$470.77 Wage Order	dismissal.
Tracey	AMI-	Post-Conf. Trustee's Motion to Dismiss was filed 05/08/24 at #122 for non-payment. Response to Trustee's Motion to Dismiss was filed 05/21/24 at #123. There are some months where only a partial payment was made and one month where no payment was made at all. Debtor is in month 85 of an 84-month plan and owes \$1,702.47 as the base balance.		
OLIVA PC (C)	22-20161 LINDY R (Dismissal	\$187.76 or 0.51 mth 05/29/24	Trustee recommends dismissal.
07/08/22 09/16/22 23/60	\$365.00	M CONNER	\$84.23 ePay	
Tracey	AMI-ESF	Post-Confirmation Trustee's Motion to Dismiss was filed 05/07/24 at #70 for non-payment. No response filed by Debtor. There are several months where only a partial payment was made.		

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Attorney	Case # Debtor(s)	Matters	Arrears Last Rcpt	
Pet Filed	Plan Pmt	Notes	Last Ropt Amt	Trustee
Bar Date	AMI/BMI-	140103	Pmt Method	Recommendation
	ESF/PPR		T THE WIGHTON	rtocommondation
DLIVA PC (C)	23-20020	Modification	\$803.84 or	Recommend
	RORY D LA	NTZ	0.68 mth	approval of Mod
01/30/23			06/04/24	#96 filed 05/22/24
04/10/23	DORCAS D	LANTZ	\$542.31	with M4 Order.
17/60	04 475 00		Wage	
	\$1,175.00		Order	
Tracey	AMI-BOTH	A		
		Amended Modified Plan #96 filed 05/22/24 works at 100% to the general unsecured creditors. Mod filed to cure a		
		post-petition payment default and the Debtors are removing the tax reserve. The taxes are being paid by the mortgage		
		company. The Debtors are removing the HOA reserve. The Debtors have been paying these direct and are current. Trustee requests approval with M4 Order.		
		Trustee requests approval with M4 Order.		
		Forgive amount: \$2,416.50		
		Mod payments:		
		15 (Apr 2024) - 60 (Jan 2028) \$1,175.00		
		Post-Conf. Trustee's Motion to Dismiss filed 03/06/24 at #63 for non-payment was withdrawn on 05/01/24 at #84.		
		Response filed 04/04/24 at #68.		
		There are several months where only a partial payment was made.		
PAYNE &	23-20374	Confirmation	\$237.34 or	Trustee does not
SCOCIATES			0.14 mth	recommend
PLLC	ROSARIO I	D GONZALES Dismissal	05/20/24	confirmation and
12/26/23			\$715.38	recommends
3/05/24				dismissal.
6/0	\$1.700.00		Wage	
	BMI-PPR		Order	
Bridget1	-	1. Plan #36 filed 05/13/24 fails to fully provide for Bank of America claim #6 filed 02/05/24.		
		1.1 Idit 700 mod 00/ 10/27 Idilo to Idily provide for Dank of America dialiti 70 filed 02/00/27.		

- 2. Plan reflects Nueces County claim #5 filed 02/01/24 as direct for the 2023 taxes, but Debtor has not provided verification that these have been paid.
- 3. Debtor failed to file a Summary C-1 for the amended Schedule B #37 filed 05/13/24.
- 4. Trustee alleges Schedule I is inaccurate as it does not disclose all of Debtor's income pursuant to the bank statements.

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

5. Trustee alleges Schedule B is incomplete as it does not disclose the Cash App account pursuant to the bank statement activities.

Payments:

\$5,100.00 BMI-ESF

Tracey

1 (Jan 2024)- 3 (Mar 2024) \$715.00.

4 (Apr 2024)- 5 (May 2024) \$1,550.00.

6 (Jun 2024)- 60 (Dec 2028) \$1,700.00.

Trustee's Motion to Dismiss #24 filed 03/04/24.

No response filed by Debtor.

RAUB	20-20397	Dismissal
	HOMERO R HINOJOSA III	Modification
12/12/20 02/20/21	ANA L HINOJOSA	Obj Mod US Bank NA
42/60	¢5 100 00	

\$7,873.78 or 1.54 mth 05/31/24 \$1,176.92 ePay

Trustee does not recommend approval and recommends dismissal.

Modified plan #164 filed 05/12/24 to cure post-petition payment default. The modification cannot be recommended because:

- 1. Amended Mod fails to provide for the correct Remaining Claim to NewRez, LLC.
- 2. Mod Plan Summary fails to reflect the correct amount of pre-modification distributions to secured creditors.
- 3. Under the proposed Mod, Debtor is delinquent \$7,873.78 (2 months).

Mod Forgives: \$13,832.92.

Mod Payments:

39 (Mar 2024) - 60 (Dec 2025) \$5,100.00

Objection to Modification filed 05/31/24 by US Bank NA at #171.

Post-Conf. Trustee's Motion to Dismiss filed 12/15/23 at #131 for non-payment. Response to Post-Conf. Trustee's Motion to Dismiss filed 02/13/24 at #141. There are several months where only a partial payment was made.

Attorney Pet Filed Bar Date Month/Term	Case # Debtor(s) Plan Pmt AMI/BMI- ESF/PPR		Arrears Last Rcpt Last Rcpt Amt Pmt Method	Trustee Recommendation
		Objection to Confirmation filed 04/25/24 by U.S. Bank NA at #163 was withdrawn 05/14/24 at #165.		
RAUB	21-21036 HERNAN	Dismissal IRIZARRY	\$1,873.83 or 3.90 mth 10/13/22	Trustee recommends dismissal.
<i>02/10/21</i> 04/21/21	JO N REG	SINI	\$240.00	uisiiiissai.
40/60 Tracey	\$480.00 <i>BMI-</i>	Post-Conf. Trustee's Motion to Dismiss was filed 04/29/24 at #96 for non-payment. No response filed by Debtor. There are several months where no payment was made.	ePay	
RAUB	22-20101	Modification	\$1,335.40 or	Trustee does not
<i>04/25/22</i> 07/04/22	DANIEL S	AENZ	0.75 mth 06/03/24 \$276.92	recommend approval.
26/60	\$1,780.00 <i>BMI-</i>		Wage Order	
Tracey	DIVII-	Amended Modified Plan filed 05/12/24 at #60 to provide for mortgage claim to be paid within the Plan per the Agreed Order cannot be recommended because:		
		1. Debtor failed to provide documentation supporting the income reflected on Schedule I.		
		2. Amended Mod Plan Summary fails to reflect the correct amount of post-modification distributions to priority creditors.		
		3. Amended Mod fails to provide for the correct Remaining Claim to Timothy Raub of \$300.00 at filed at #58.		
		4. Amended Mod fails to provide for the correct Remaining Claim to Idaho Housing & Finance Association.		
		Mod forgives: \$801.86		
		Mod payments: 24 (Apr 2024) - 60 (Apr 2027) \$1,780.00		

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Attorney Pet Filed Bar Date Month/Term	Case # Debtor(s) Plan Pmt AMI/BMI- ESF/PPR	Matters Notes	Arrears Last Rcpt Last Rcpt Amt Trustee Pmt Method Recommendation
RAUB	23-20200	Dismissal	\$1,521.90 or Trustee does not
	BELINDA G GARCIA	Modification	0.38 mth recommend 06/03/24 approval and
07/19/23			\$595.62 recommends
09/27/23 11/60	¢4,000,00		Wage dismissal.
Tracev	\$4,000.00 <i>BMI-BOTH</i>		Order

Modified plan filed 04/09/24 at #77 to cure a post-petition payment default cannot be recommended because:

- 1. Debtor failed to provide a copy of the 2023 tax return.
- 2. Debtor failed to provide documentation supporting the income reflected on Schedule I.
- 3. Mod Plan Summary fails to reflect the correct amount deposited into the Emergency Savings Fund pre-modification.
- 4. Mod improperly characterizes all creditor's Remaining Claim as a Post-Confirmation Claim.
- 5. Mod fails to provide for the correct Remaining Claim to Raub Law Firm.
- 6. Mod fails to provide for the correct Remaining Claim to Guadalupe Garcia.
- 7. Mod fails to provide for the correct Remaining Claim to Comptroller of Public Accounts.
- 8. Mod fails to provide for Notice of Post-Petition Mortgage Fees filed 01/30/24 at #66 filed by Ovation.
- 9. Mod fails to provide for the correct Remaining Claims to Jim Wells CAD.
- 10. Mod Plan Summary fails to reflect the correct amount of pre-modification deposits into the Reserve.
- 11. Mod Plan Summary fails to reflect the correct amount of pre-modification distributions to priority creditors.
- 12. Mod is misleading as it reflects a 100% return to unsecured creditors, because the total amount of general unsecured claims is understated. The plan reflects \$1,380.10 when the total amount of timely filed general unsecured claims is \$1,909.42.

Mod forgives: \$4,888.32

Tracey

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

Mod payments:

AMI-

Bridget1

9 (Apr 2024) - 60 (Jul 2028) \$4,000.00

Post- Conf. Trustee's Motion to Dismiss #65 filed 01/05/24. The confirmed plan does not provide for the claims of the secured and priority creditors in full within the terms of the plan. Specifically, the plan is running deficient due to the accruing interest on multiple large claims.

No Response filed by Debtor.

RAUB	23-20216	Confirmation	\$11,539.04 or Trustee doe
	VICTOR P LARA III	Dismissal	2.06 mth recommend
<i>07/31/23</i> 10/09/23			\$788.09 recommend
11/60	\$5,600.00		Wage Order

- 1. Plan #72 filed 04/09/24 fails to provide a 100% dividend to the general unsecured creditors as required by Debtor's Official Form 122C #71 filed on 04/09/24.
- 2. Plan fails to fully provide for the amended Internal Revenue Service claim #4 filed 04/10/24.
- 3. Debtor has failed to provide complete copies of the 2021 and 2022 tax returns. Debtor uploaded an amended unsigned and undated 2022 tax return on 03/04/22. Chapter 13 Trustees Certificate of Non-Compliance #69 filed 03/04/24 as it was provided after 02/29/24 pursuant to the 02/14/24 Courtroom Minutes. Debtor has also failed to provide Schedule C of both returns for the business information.
- 4. Debtor is delinquent 2.06 payments through May totaling \$11,539.04.
- 5. Debtor has failed to file an amended wage order for the increased payments. Further, his net income is not enough to cover the plan payments beginning in month 10. Therefore, an EFT for the difference needs to be filed.

Plan Payments:

- 1 (Aug 2023)- 1 (Aug 2023) \$3,900.00.
- 2 (Sep 2023)- 4 (Nov 2023) \$4,360.00.
- 5 (Dec 2023)- 9 (Apr 2024) \$4,680.00.
- 10 (May 2024)- 60 (Jul 2028) \$5,600.00.

Trustee's Amended Motion to Dismiss #35 filed 10/06/23. Response #41 filed 11/07/23.

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

Objection to Confirmation filed 08/30/23 by Shellpoint Mortgage Servicing at #26 was withdrawn 11/07/23 at #40. Objection to Confirmation filed 09/28/23 by Capital One Auto Finance at #30 was withdrawn 02/12/24 at #63.

Objection to IRS Proof of Claim filed 04/09/24 at #74 was withdrawn 04/12/24 at #77.

RAUB	23-20264	Confirmation	\$970.00 or Trustee does not
	RAUL E MALDONADO SR	Dismissal	1.10 mth recommend
00/44/00		Disillissai	05/13/24 confirmation and
09/11/23			\$800.00 recommends
11/20/23			o Pov dismissal.
9/60	\$885.00		ePay alsimosui.
Dridget1	BMI-PPR		

- 1. Plan #55 filed 03/19/24 fails to fully provide for Duval County claim #13 filed 05/30/24. The proof of claim is late-filed, but includes the 2022 ad valorem taxes which are not included in plan. Trustee requests clarification of treatment.
- 2. Debtor has failed to provide a bank statement for account ending in 9988 for 09/01/24 through 09/11/24.
- 3. Debtor has failed to provide a complete 2021 tax return.
- 4. Trustee alleges that the Statement of Financial Affairs fails to disclose the businesses found on the 2021 and 2022 tax returns.
- 5. Trustee alleges that Debtor's Official Form 122C and the Statement of Financial Affairs #18 fail to disclose the daughter's contribution for the second vehicle and Debtor's Texas Workforce Commission benefits reflected in the bank statements.
- 6. Documentation provided for the life insurance premium does not support the \$282.96 expense on Schedule J #56.
- 7. Debtor is delinquent 1.10 payments through May totaling \$970.00, with next payment due on 06/11/24.

Payments:

- 1 (Oct 2023)- 6 (Mar 2024) \$800.00.
- 7 (Apr 2024)- 60 (Sep 2028) \$885.00.

Trustee's Motion to Dismiss #31 filed 10/27/23. Response #48 filed 02/01/24.

Objection to Confirmation of the Amended Plan filed 02/12/24 by Credit Acceptance Corporation at #49 was withdrawn

Bridget1

Attorney Pet Filed Bar Date Month/Term	Case # Debtor(s) Plan Pmt AMI/BMI- ESF/PPR	Matters Notes	Arrears Last Rcpt Last Rcpt Amt Pmt Method	Trustee Recommendation
_		04/09/24 at #61.		
10/03/23 12/12/23 8/60 Joseph	23-20287 TYRONE V \$3,450.00 BMI-ESF	Plan #63 filed 04/08/24 cannot be recommended because: 1. Debtor has failed to provide bank statements for Gulf Coast FCU account #1909, Navy FCU account #2007 and #2302 to show account balance on the day of filing. 2. Debtor is 2.20 months behind, or \$7589.22. Plan payments: 1 (Nov 2023) - 5 (Mar 2024) \$1,651.04. 6 (Apr 2024) - 60 (Oct 2028) \$3,450.00. Trustee's Amended Motion to Dismiss filed 12/15/23 at #36. Debtor filed response 02/13/24 at #46. Objection to Confirmation filed 01/19/24 by Bridgecrest Credit Company, LLC at #44 was withdrawn 04/02/24 at #61.		Trustee does not recommend confirmation and recommends dismissal.
		Objection to Confirmation filed 02/26/24 by Attorney General of Texas-Child Support Division at #51 was withdrawn 03/20/24 at #54.	l	

Attorney Pet Filed Bar Date Month/Term	Case # Debtor(s) Plan Pmt AMI/BMI- ESF/PPR	Matters Notes	Arrears Last Rcpt Last Rcpt Amt Pmt Method	Trustee Recommendation
RAUB	23-20302	Confirmation	Current	Trustee does not
40/00/00	GABRIEL	SEGURA Dismissal	05/29/24	recommend confirmation and
<i>10</i> /23/23 01/01/24		Obj POC IRS	\$636.00	recommends dismissal.
8/48	\$2,756.00 <i>AMI-ESF</i>		Wage Order	disimissui.
Bridget1	AMI-ESF	Plan #48 filed 04/09/24 fails to fully provide for the amended Internal Revenue Service claim #7 filed 05/24/24.		
		Payments: 1 (Nov 2023)- 5 (Mar 2024) \$1,188.80. 6 (Apr 2024)- 48 (Oct 2027) \$2,756.00.		
		Trustee's Motion to Dismiss #26 filed 12/15/23. No Response filed by Debtors.		
		Objection to Proof of Claim filed 05/12/24 at #53.		
RAUB	23-20315	Confirmation	\$400.00 or	Trustee does not
10/31/23 01/09/24	LARNYL F	IARRIS Dismissal	1.00 mth <i>05/07/24</i> \$400.00 e <i>P</i> ay	recommend confirmation and recommends dismissal.
8/60	\$400.00 <i>BMI-</i>		cr uy	
Joseph	DIVII-	Plan #32 filed 02/13/24 cannot be recommended because:		
		Debtor failed to provide copies of social security statements.		
		2. Schedules and Plan fail to provide for future property tax expenses.		
		Plan payments: 1 (Nov 2023)- 60 (Oct 2028) \$400.00.		
		Trustee's Motion to Dismiss filed 12/15/23 at #26. Debtor's Response #44 filed 04/09/24.		

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Attorney Pet Filed Bar Date Month/Term	Case # Debtor(s) Plan Pmt AMI/BMI- ESF/PPR	Matters Notes	Arrears Last Rcpt Last Rcpt Amt Trustee Pmt Method Recommendation
RAUB	23-20354	Confirmation	\$4,300.00 or Trustee does not
12/04/23 02/12/24 6/60	JAMES H PFISTER \$4.000.00	Dismissal Obj POC IRS	1.08 mth recommend 05/13/24 confirmation and \$3,850.00 recommends ePay dismissal.

- 1. Plan #42 filed 05/10/24 fails the liquidation requirement of \$17,258.64. Further, Plan Summary #42 fails to reflect the correct Total Non-Exempt Property amount per the Amended Schedule C-1 #44 filed 05/11/24.
- 2. Trustee alleges that Schedule B is inaccurate as the balance of the Chime account ending in 0547 per statement uploaded is \$6,730.87 at the time of filing, but Schedule B reflects \$200.00.
- 3. Plan fails to provide for Internal Revenue Service claim #4 filed 12/22/23 for the 2022 tax liability. Further, the proof of claim reflects that the return has not been filed. Trustee received a signed copy dated 12/11/23 uploaded 05/13/24 that reflects a liability of \$960.00.
- 4. Plan fails to fully provide for Nationstar Mortgage LLC claim #7 filed 01/31/24.
- 5. Plan Summary #31 and Schedule J #11 do not agree. The projected income, expenses and disposable income amounts are inconsistent.
- 6. Trustee alleges that the Plan fails to provide for all of Debtor's disposable income into the plan.
- 7. Debtor has failed to provide verification of the \$1,600.00 Non-Court Ordered Spousal Support expense in budget and allowance taken on his Official Form 122C #11 as well as the \$250 additional healthcare allowance taken on line #22 but not in Debtor's budget.
- 8. Debtor has failed to provide a copy of the 2023 tax return.

Payments:

BMI-ESF

Bridget1

- 1 (Jan 2024)- 3 (Mar 2024) \$3,850.00.
- 4 (Apr 2024)- 60 (Dec 2028) \$4,000.00.

Trustee's Motion to Dismiss #26 filed 01/23/24. Response #32 filed 03/20/24.

Objection to IRS proof of claim filed 05/11/24 at #46.

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Attorney Pet Filed Bar Date Month/Term	Case # Debtor(s) Plan Pmt AMI/BMI- ESF/PPR	Matters Notes	Arrears Last Rcpt Last Rcpt Amt Pmt Method	Trustee Recommendation
RAUB	24-20012	Confirmation	Current	Trustee does not recommend
01/12/24 03/22/24 5/60	STELLA L \$2,200.00	Dismissai	05/13/24 \$1,100.00 Wage	confirmation and recommends dismissal.
Bridget1	BMI-	Plan #38 filed 05/13/24 works, paying 35.91% to the general unsecured creditors, but cannot be recommended because: 1. Debtors have failed to provide bank statements for account ending in 6266 for 12/08/24 through 01/12/24. 2. Debtors have failed to provide bank statements for accounts ending in 3538 and 3291 for 10/12/23 through 01/12/24. 3. Debtor failed to provide Trustee with the necessary Domestic Support Obligation documentation to comply with 1302(d)(1). Trustee's Motion to Dismiss #28 filed 03/01/24. No response filed by Debtors. Objection to Confirmation filed 02/02/24 by Bank of America, N.A. at #25 was withdrawn 05/07/24 at #36.	Order	
RAUB 02/05/24 04/15/24 4/60	24-20036 AMELIA AI \$1,760.00	Confirmation RISMENDEZ Dismissal Obj Conf Santander Consumer USA	\$1,610.00 or 0.91 mth 05/17/24 \$390.00 ePay	Trustee does not recommend confirmation and recommends dismissal.

1. Trustee alleges that Plan #39 filed on 05/14/24 fails provide all of Debtor's disposable income into the plan. Plan changed treatment of the Flagship Credit Acceptance claim from direct to be paid through plan, but Debtor failed to file an amended budget to remove this expense.

2.Debtor has failed to provide the source for the increased variable payment beginning in month 4 of the plan.

BMI-

Bridget1

3. Paragraph 8A reflects the Amount of Claim for the mortgage cure claim as \$8,802.04, but the Total claim amount as

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

\$10,041.64 and no interest rate is indicated.

- 4. Paragraph 7 fails to disclose the Description of Collateral for the Santander claim being surrendered.
- 5. Trustee alleges that Schedule H #15 is incomplete as it fails to disclose a complete noticing address for the co-debtor/non-filing spouse that is to pay the Santander claim direct per paragraph 7.
- 6. Debtor has failed to provide copies of bank statements for account ending in 7753 for 01/19/24 through 02/05/24.
- 7. Debtor has failed to provide copies of bank statements for account ending in 2225 for 01/09/24 through 02/05/24.
- 8. Debtor is delinquent 1.04 payments through May totaling \$1,610.00, with next payment due on 06/06/24.
- 9. Debtor has failed to file an amended wage order for the increased plan payments. Further, the wage order #20 signed 02/22/24 for \$775 monthly fails to provide for the full current plan payment of \$1,550.00.

Payments:

- 1 (Mar 2024)- 3 (May 2024) \$1,550.00.
- 4 (Jun 2024)- 60 (Feb 2029) \$1,760.00.

Trustee's Amended Motion to Dismiss #35 filed 04/23/24.

No Response filed by Debtor.

Objection to Confirmation filed 03/22/24 by Santander Consumer USA, Inc. at #26.

RAUB	24-20040 BRIAN C HILL	Confirmation Dismissal	\$830.76 or 0.55 mth 05/21/24	Trustee does not recommend confirmation and
02/08/24 04/18/24 4/60 Krystle	\$1,500.00 AMI-ESF 1. Plan #2 filed 02 filed 02/14/24.	2/08/24 fails to provide sufficient funds for payment in full of AmeriCredit Financial Services Claim #1	\$692.31 Wage Order	recommends dismissal.

- 2. Debtor has failed to provide a copy of the 2023 tax return.
- 3. Debtors failed to provide Trustee with the signed Debtor's Certification Regarding Domestic Support Obligations.

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Next 3 Panels: 07/17/2024 08/14/2024 09/18/2024

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

- 4. Plan proposes to overprovide for treatment of One Main Financial claim #4 filed 03/13/24 in Paragraph 9A at the expense of general unsecured creditors.
- 5. Debtors failed to comply with BLR 3015-1(b) requiring Debtor to timely provide information required by the Administrative Procedures for Claims Secured by Real Estate.
- 6. Trustee alleges that Plan fails to provide all of Debtor's disposable income into the plan.
- 7. Debtors have failed to amend their Schedules I/J per the announcement at the hearing last month regarding a decrease in income and an increase in child support payments.

Plan Payments: 1 (Mar 2024) - 60 (Feb 2029) \$1,500.00.

Trustee's Motion to Dismiss #23 filed 4/1/24. No response by Debtor.

RAUB	24-20058	Confirmation	\$792.32 or	Trustee does not
	JULIAN D SCHOMMER		0.32 mth	recommend
	JOLIAN D SCHOWINER	Dismissal	06/04/24	confirmation and
<i>02/29/24</i> 05/09/24	VANESSA V SCHOMMER		\$950.00	recommends dismissal.
4/60	¢2.500.00		ePay	uisiilissai.

\$2,500.00 BMI-ESF

1. Plan #2 filed 02/29/24 fails to fully provide for Navy Federal Credit Union claim #1 filed 03/19/24.

- 2. Plan reflects First Community Bank to be paid a secured claim for the 2012 Chevy Impala that is not disclosed in Debtors' Schedules. Pursuant to 341 testimony, it appears this debt has been listed in error.
- 3. Trustee alleges Schedule B #28 is incomplete as the Debtors have failed to disclose the 2023 tax refund.
- 4. Trustee alleges that the Plan fails provide all of Debtor's disposable income into the plan.
- 5. Debtors have failed to provide bank statements for Navy Federal Credit Union account ending in 8928 for 11/29-23 through 02/29/24.
- 6. Plan Summary #2 fails to list the non-exempt property amount of \$6,567.25 per the amended Schedule C-1 #28 filed 03/28/24.

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Bridget1

Attorney Pet Filed Bar Date Month/Term	Case # Debtor(s) Plan Pmt AMI/BMI- ESF/PPR	Matters Notes	Arrears Last Rcpt Last Rcpt Amt Pmt Method	Trustee Recommendation
		Payments: 1 (Mar 2024)- 60 (Feb 2029) \$2,500.00.		
		Trustee's Motion to Dismiss #34 filed 04/23/24 is set for 06/12/24 No response filed by Debtors.		
RAUB	24-20059	Confirmation	\$2,550.00 or	Trustee does not
02/29/24 05/09/24	GEORGE	S ACOSTA Dismissal	1.00 mth 05/06/24 \$2,550.00	recommend confirmation and recommends dismissal.
4/60 Joseph	\$2,550.00 <i>BMI-PPR</i>		ePay	
ооѕерп		1. Plan #15 filed 03/26/24 cannot be recommended because the body of the Plan does not match Plan summer regarding Kelsey Investment. This Creditor appears in the Plan Summary, but not the Plan.	nary	
		2. Trustee alleges Plan is inaccurate as it fails to correctly specify the collateral and tax years for Aransas County Assessor.	Тах	
		3. Debtor failed to provide proof of income for non-filing spouse.		
		Plan Payment: 1 (Mar 2024) - 60 (Feb 2029) \$2,550.00.		
		Trustee's Motion to Dismiss #20 filed 04/25/24 is set for 06/12/24. No Response filed by Debtor.		

Next 3 Panels: 07/17/2024 08/14/2024 09/18/2024

Attorney Pet Filed Bar Date Month/Term	Case # Debtor(s) Plan Pmt AMI/BMI- ESF/PPR	Matters Notes	Arrears Last Rcpt Last Rcpt Amt Pmt Method	Trustee Recommendation
RAUB	24-20091 JAY D HIN	Confirmation OJOSA	\$1,076.92 or 1.54 mth	Trustee does not recommend
04/01/24 06/10/24 2/60 Krystle	\$700.00 BMI-ESF	Obj Conf Carrington Mortgage Serv 1. Plan #2 filed 04/01/24 fails to fully provide for Carrington Mortgage Services. 2. Plan paragraph 9C is inaccurate as it does not reflect the correct interest rate or date last payment is due pursuant to the Santander Consumer USA claim #6 filed 04/25/24. 3. Trustee alleges Scheule I is inaccurate as it does not disclose business income pursuant 341 testimony. 4. Debtor has failed to make a Plan payment. Plan Payments:1 (Apr 2024) - 60 (Mar 2029) \$700.00. Trustee's Motion to Dismiss #23 filed 5/20/24 is set for 7/17/24.	05/30/24 \$323.08 Wage Order	confirmation.
 RAUB	24-20093	No response by Debtor. Objection to Confirmation filed 04/18/24 by Carrington Mortgage Services, LLC at #18. Confirmation	no pymts	Trustee does not
04/02/24 06/11/24 2/0	PRISCILLA \$0.00	A BRADSHAW	received 01/01/00 \$0.00	recommend confirmation.

1. Debtor did not appear at the 05/21/24 341 meeting of creditors. The meeting is reset to 06/11/24.

2. Debtor failed to file a Plan.

\$0.00 *BMI-*

Krystle

- 3. Debtor failed to file schedules, Statement of Financial Affairs, and Official Form 122C.
- 4. Debtor failed to provide Trustee with the signed Debtor's Certification Regarding Domestic Support Obligations.

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Next 3 Panels: 07/17/2024 08/14/2024 09/18/2024

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

- 5. Debtor failed to provide tax returns or proof of income.
- 6. Debtor failed to provide proof of identification and social security number.
- 7. Debtor has filed to make a Plan payment.

Trustee's Amended Motion to Dismiss #21 filed 05/23/24 is set for 07/17/24. No response filed by Debtor.

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Attorney Pet Filed Bar Date Month/Term	Case # Debtor(s) Plan Pmt AMI/BMI- ESF/PPR	Matters Notes	Arrears Last Rcpt Last Rcpt Amt Pmt Method	Trustee Recommendation
GONZALEZ (JOEL)	19-20168 PATRICIA	Dismissal M HERNANDEZ	\$1,817.93 or 0.89 mth	Trustee recommends
04/15/19 06/24/19 62/60	\$2,046.07		05/22/24 \$910.60 Wage Order	dismissal.
Tracey	BMI-	Post-Conf. Trustee's Motion to Dismiss filed 03/06/24 at #66 for non-payment. Response to Trustee's Motion to Dismiss was filed 03/12/24 at #68. There are several months where only a partial payment was made.		
GONZALEZ (JOEL)	20-20093 JESSE R (Dismissal CAUDILLO	\$1,894.81 or 1.26 mth 06/04/24	Trustee recommends dismissal.
02/24/20 05/04/20 52/60		S A CAUDILLO	\$350.00 ePay	u.cca
Tracey	\$1,500.00 <i>AMI-ESF</i>	Post-Conf. Trustee's Motion to Dismiss was filed 05/08/24 at #54 for non-payment. Response to Trustee's Motion to Dismiss was filed 05/17/24 at #55. There are several months where only a partial payment was made and a couple where no payment was made at all.	·	
GONZALEZ (JOEL)	20-20379 ROSE M A	Dismissal LANIZ	\$2,300.00 or 3.83 mth	Trustee recommends
11/23/20 02/01/21 43/48	\$600.00		03/08/24 \$300.00 ePay	dismissal.
Tracey	вмI-	Post-Conf. Trustee's Motion to Dismiss was filed 05/08/24 at #50 for non-payment. No response filed by Debtor. There are some months where only a partial payment was made and several where no payment was made at all.		

Attorney Pet Filed Bar Date Month/Term	Case # Debtor(s) Plan Pmt AMI/BMI- ESF/PPR	Matters Notes	Arrears Last Rcpt Last Rcpt Amt Pmt Method	Trustee Recommendation
GONZALEZ (JOEL) 06/29/21 09/07/21 36/60 Tracey	21-21167 RICARDO CAITLIN S \$3,850.00 AMI-ESF		\$10,750.00 or 2.79 mth 04/15/24 \$2,000.00 ePay	Trustee does not recommend approval.
		Mod payments: 31 (Jan 2024) - 60 (June 2024) \$3,700.00		

Attorney Pet Filed Bar Date Month/Term	Case # Debtor(s) Plan Pmt AMI/BMI- ESF/PPR	Matters Notes	Arrears <i>Last Rcpt</i> Last Rcpt Amt <i>Pmt Method</i>	Trustee Recommendation
GONZALEZ (JOEL) 08/02/21 10/11/21 34/40 Tracey	21-21191 GLORIA J \$350.00 BMI-	Dismissal VINYARD	\$930.00 or 2.66 mth 05/01/24 \$750.00 ePay	Trustee recommends dismissal.
_		Post-Conf. Trustee's Motion to Dismiss was filed 03/07/24 at #62 for non-payment. Response to Trustee's Motion to Dismiss was filed 03/12/24 at #63. There are a few months where no payment has been made.		
GONZALEZ (JOEL)	22-20140 RICHARD	Modification G GARCIA JR	\$4,862.00 or 1.00 mth	Trustee recommends
06/03/22 08/12/22 24/60	\$4,850.00	R GARCIA	05/22/24 \$3,500.00 Wage Order	approval.
Tracey	AMI-ESF	Amended Modified Plan filed 06/04/24 works at 77.718% to the general unsecured creditors.		
		Mod forgives: \$250.00.		
		Mod payments: 21 (Mar 2024) - 60 (Jun 2027) \$4,850.00.		

Attorney Pet Filed Bar Date Month/Term	Case # Debtor(s) Plan Pmt AMI/BMI- ESF/PPR	Matters Notes	Arrears Last Rcpt Last Rcpt Amt Pmt Method	Trustee Recommendation
GONZALEZ (JOEL)	22-20153 RAFAEL J	Dismissal IIMENEZ III	\$3,880.46 or 1.99 mth 06/04/24	Trustee recommends dismissal.
06/30/22 09/08/22 24/60	\$1,948.32		\$449.62 Wage Order	uisiiiissai.
Tracey	BMI-	Post-Confirmation Trustee's Motion to Dismiss was filed 05/07/24 at #58 for non-payment. No response filed by Debtor. There are several months where only a partial payment was made.	0,40,	
GONZALEZ (JOEL)	22-20299 WANDA F	Dismissal GONZALES	\$250.00 or 1.67 mth 05/30/24	Trustee recommends dismissal.
12/08/22 02/16/23 18/36	\$150.00		\$50.00 ePay	
Tracey	BMI-	Post-Confirmation Trustee's Motion to Dismiss was filed 05/07/24 at #22 for non-payment. Response to Trustee's Motion to Dismiss was filed 05/21/24 at #23. There are some months where no payment was made at all.		
GONZALEZ (JOEL)	22-20319 HORTENO		\$3,932.82 or 2.47 mth 05/17/24	Trustee recommends dismissal.
12/30/22 03/10/23 18/56	\$1,590.00		\$2,600.00 ePay	
Tracey	вмI-	Post-Conf. Trustee's Motion to Dismiss filed 12/15/23 at #41 for non-payment. Response to Trustee's Motion to Dismiss was filed 04/17/24 at #45. There are a few months where only a partial payment was made and some months where no payment was made at all.		

Attorney Pet Filed Bar Date Month/Term	Case # Debtor(s) Plan Pmt AMI/BMI- ESF/PPR	Matters Notes	Arrears Last Rcpt Last Rcpt Amt Pmt Method	Trustee Recommendation
GONZALEZ (JOEL) 02/03/23 04/14/23 16/59 Tracey	23-20028 DEBRA D \$865.00 BMI-PPR	Dismissal EASES Post-Conf. Trustee's Motion to Dismiss was filed 04/09/24 at #72 for non-payment. Response to Trustee's Motion to Dismiss was filed 04/11/24 at #73. There are a few months where only a partial payment was made and some where no payment was made at all.	\$1,443.16 or 1.67 mth 05/29/24 \$399.23 Wage Order	Trustee recommends dismissal.
GONZALEZ (JOEL) 02/03/23 04/14/23 16/60 Tracey	23-20031 SYLVIA C \$1,705.41 BMI-ESF	CRUZ Post-Conf. Trustee's Motion to Dismiss filed 03/06/24 at #56 for non-payment. No response filed by Debtor. There are several months where only a partial payment was made.	\$3,105.15 or 1.82 mth 06/03/24 \$787.12 Wage Order	Trustee recommends dismissal.

Attorney Pet Filed Bar Date	Case # Debtor(s) Plan Pmt AMI/BMI-	Matters Notes	Arrears Last Rcpt Last Rcpt Amt Pmt Method	Trustee Recommendation
GONZALEZ (JOEL) 06/30/23 09/08/23 12/60 Bridget1		Confirmation EDWARDS Dismissal ABACLADO Plan #110 filed 05/10/24 works, paying 3.96% dividend to the general unsecured creditors, but cannot be recommended as the Debtors have failed to provide a copy of the 2023 tax return. Plan Payments: 1 (Jul 2023)- 10 (Apr 2024) \$1,970.00. 11 (May 2024)- 60 (Jun 2028) \$3,300.00. Trustee's Motion to Dismiss #33 filed 08/18/23. Response #34 filed 08/24/23.	\$1,246.21 or 0.38 mth 05/29/24 \$342.12 Wage Order	Trustee does not recommend confirmation and recommends dismissal.
		Debtors' Objection to Claim #64 filed 12/12/23 was orally withdrawn at the hearing on 02/14/24.		
GONZALEZ (JOEL) 07/03/23 09/11/23 11/60	23-20186 BOBBY J \$2,625.00		\$5,150.00 or 1.96 mth 05/28/24 \$2,625.00 Wage Order	Trustee recommends dismissal.
Tracey	BMI-	Post-Confirmation Trustee's Motion to Dismiss was filed 05/07/24 at #48 for non-payment. No response filed by Debtor. There are some months where no payment was made at all.		

Next 3 Panels: 07/17/2024 08/14/2024 09/18/2024

Attornov	Case #	Matters	Arrears Last Rcpt	
Attorney Pet Filed	Debtor(s) Plan Pmt		Last Ropt Amt	Trustee
Bar Date	AMI/BMI-	1,1	Pmt Method	Recommendation
Month/Term	ESF/PPR		i ilit wethod	recommendation
GONZALEZ	23-20277	Dismissal	\$7,060.00 or	Trustee does not
(JOEL)	INOE PER	EZ JR	2.00 mth	recommend
09/27/23		Modification Modification	03/18/24	approval and
12/06/23			\$5,104.62	recommends
9/60			Wage	dismissal.
3/00	\$3,530.00 <i>BMI-</i>		Order	
Tracey		Modified Plan filed 04/25/24 at #50 to provide for treatment of the claim of First Horizon Bank cannot be recommended because: 1. The Debtor failed to provide a copy of the Debtor's 2023 W-2 form. 2. Under the proposed Mod, Debtor is delinquent \$7,060.00 (2 months).		
		Mod forgives: \$4,391.32		
		Mod payments: 7 (Apr 2024) - 60 (Sep 2028) \$3,530.00		
		Post-Conf. Trustee's Motion to Dismiss filed 02/26/24 at #38 because the confirmed plan no longer provides for the claims of the secured and priority creditors in full within the terms of the plan. Specifically, the plan is now deficient due to First Horizon Bank claim #3 filed 12/06/23. Response #41 was filed 04/03/24.		
GONZALEZ	23-20370	Confirmation	\$7,960.00 or	Trustee does not

6/60	\$3,115.00															
Krvstle	ВМІ-ВОТН	1														
. a youo		Plan #4	9 filed	d 05/07/24	4 works,	paying	20% t	to the	general	unsecure	d creditors	, but c	annot	be re	commer	nded un
		. ,		brought		Debtor	is \$7,9	960.00	o4 2.56	months	delinquent	through	n May	with 1	the next	payme

ntil ent coming due on June 20, 2024.

Dismissal

Plan Payments:

DOUGLAS R HOLDER JR

STEPHANIE M HOLDER

(JOEL)

12/21/23

02/29/24

6/60

1 (Jan 2024) - 1 (Jan 2024) \$3,115.00.

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Trustee does not recommend confirmation and recommends dismissal.

2.56 mth

05/20/24

\$4,500.00

ePay

Attorney Pet Filed Bar Date Month/Term	Case # Debtor(s) Plan Pmt AMI/BMI- ESF/PPR		atters lotes	Arrears Last Rcpt Last Rcpt Amt Pmt Method	Trustee Recommendation
		2 (Feb 2024) - 2 (Feb 2024) \$7,960.00. 3 (Mar 2024) - 14 (Feb 2025) \$3,115.00. 15 (Mar 2025) - 15 (Mar 2025) \$13,115.00. 16 (Apr 2025) - 26 (Feb 2026) \$3,115.00. 27 (Mar 2026) - 27 (Mar 2026) \$13,115.00. 28 (Apr 2026) - 38 (Feb 2027) \$3,115.00. 39 (Mar 2027) - 39 (Mar 2027) \$13,115.00. 40 (Apr 2027) - 50 (Feb 2028) \$3,115.00. 51 (Mar 2028) - 51 (Mar 2028) \$13,115.00. 52 (Apr 2028) - 60 (Dec 2028) \$3,115.00. Trustee's Motion to Dismiss #34 filed 2/9/24. Debtor's response #42 filed 4/15/24.			
GONZALEZ (JOEL)	23-20378 BRANDON		irmation	\$2,375.00 or 0.97 mth	Trustee recommends confirmation Plan
12/28/23 03/07/24 6/60	\$2,455.00			05/14/24 \$2,455.00 ePay	#49 filed 05/14/24.
Bridget1	BMI-	Plan #49 filed 05/14/24 works paying 12.22% dividend to the	general unsecured creditors.		
		Payments: 1 (Jan 2024)- 2 (Feb 2024) \$2,100.00. 3 (Mar 2024)- 4 (Apr 2024) \$2,375.00. 5 (May 2024)- 60 (Dec 2028) \$2,455.00.			
		Trustee's Motion to Dismiss #26 filed 02/24/24 was withdrawn Response #41 filed 04/03/24.	n 06/05/24 at #54.		

Attorney Pet Filed Bar Date	Case # Debtor(s) Plan Pmt AMI/BMI-	Matters Notes	Arrears Last Rcpt Last Rcpt Amt Pmt Method	Trustee Recommendation
Month/Term	ESF/PPR			
GONZALEZ (JOEL)	24-20014 LESLIE A	Confirmation SPRINGER	Current	Recommend confirmation of
01/16/24 03/26/24 5/52	\$2,800.00		05/22/24 \$2,800.00 ePay	Plan #34 filed 05/08/24 with C4 Order.
Bridget1	AMI-	Plan #34 filed 05/08/24 works at 100% to all creditors. Plan must remain 100% per Debtor's Official Form 1220 requirement of \$395,881.80. Trustee requests a C4 Confirmation Order.	C	
		Plan payments: 1 (Feb 2024)- 2 (Mar 2024) \$2,675.00. 3 (Apr 2024)- 52 (May 2028) \$2,800.00.		
		Trustee's Motion to Dismiss #21 filed 03/14/24 was withdrawn 06/05/24 at #40. Response #23 filed 04/03/24.		
GONZALEZ (JOEL)	24-20025 ISMAEL F	Confirmation SALINAS Diaminosis	\$159.60 or 0.11 mth	Trustee does not recommend
01/31/24 04/10/24 5/60	44.400.00	Dismissal	06/03/24 \$330.00 ePay	confirmation and recommends dismissal.
	\$1,400.00 <i>AMI-PPR</i>		•	
Joseph		Plan #25 filed 04/04/24 cannot be recommended because Debtor failed to substantiate family contributions.		
		Plan Payment:1 (Feb 2024) - 60 (Jan 2029) \$1,400.00.		
		Trustee's Motion to Dismiss filed 03/15/24 at #22. Debtor's Response filed 04/03/24 at #24.		

Attorney Pet Filed Bar Date Month/Term	Case # Debtor(s) Plan Pmt AMI/BMI- ESF/PPR	Matters Notes	Arrears Last Rcpt Last Rcpt Amt Pmt Method	Trustee Recommendation
GONZALEZ (JOEL) 02/01/24 04/11/24 4/36 Leanne1	24-20031 YVETTE P \$2,100.00 BMI-	Dismissal	\$1,615.39 or 0.77 mth 06/03/24 \$969.23 Wage Order	Trustee does not recommend confirmation and recommends dismissal.
GONZALEZ (JOEL) 02/07/24 04/17/24 4/60 Tracey	24-20039 KENNETH \$880.00 <i>BMI-PPR</i>	Post-Conf. Trustee's Motion to Dismiss filed 04/23/24 at #38. The confirmed plan no longer provides for the claims of the secured and priority creditors in full within the terms of the plan. Specifically, the plan is now deficient due to Jefferson Capital Systems LLC claim #8 filed 04/15/24. Response to Trustee's Motion to Dismiss was filed 05/23/24 at #37.		Trustee recommends dismissal.

Next 3 Panels: 07/17/2024 08/14/2024 09/18/2024

recommend

recommends

dismissal.

06/04/24

\$1,830.00

ePay

confirmation and

Attorney	Case # Debtor(s)	Matters	Arrears Last Rcpt	
Pet Filed Bar Date	Plan Pmt AMI/BMI-	Notes	Last Rcpt Amt Pmt Method	Trustee Recommendation
Month/Term	ESF/PPR		i iii weliioa	Necommendation
GONZALEZ	24-20054	Confirmation	no pymts received	Trustee does not
(JOEL)	GERARDO	D L NARANJO Dismissal	01/01/00	recommend confirmation and
<i>02/27/24</i> 05/07/24			\$0.00	recommend dismissal.
4/60	\$1,900.00			
Leanne1	BMI-PPR			
		1. Plan #21 filed 04/30/24 fails to provide sufficient funds for payment in full of all secured and priority claims.		
		2. Debtor has failed to provide copy of 2023 tax return.		
		3. Debtor has failed to file an EFT order with the Court.		
		4. Debtor has failed to make a Plan payment and is due for March, April and May for a total of \$5,700.00 with the next payment coming due on June 28, 2024.		
		5. Debtor has failed to provide Trustee with proof of income for family contributions.		
		6. Debtor failed to provide proof to substantiate the amounts to be paid to Hunter Kelsey and Sombrero Capital through the Plan. Creditor has not filed a claim and Trustee must disburse according to plan.		
		Plan payments: 1 (Mar 2024) - 60 (Feb 2029) \$1,900.00.		
		Trustee's Motion to Dismiss #20 filed 04/23/24. Response filed 05/22/24 at #27.		
GONZALEZ	24-20069	Confirmation	Current	Trustee does not

Leanne1 BMI-PPR Plan #35 filed 06/04/24 will be reviewed prior to the hearing.

REYNALDO BOCANEGRA

PATRICIA A BOCANEGRA

\$1,830.00

(JOEL)

03/13/24

05/22/24

3/60

1. Plan #2 filed 03/13/24 does not match the Plan Summary.

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Dismissal

Next 3 Panels: 07/17/2024 08/14/2024 09/18/2024

Attorney Pet Filed Bar Date Month/Term	Case # Debtor(s) Plan Pmt AMI/BMI- ESF/PPR	Matters Notes	Arrears Last Rcpt Last Rcpt Amt Pmt Method	Trustee Recommendation
		2. Plan does not fully provide for IRS claim #9 filed 04/11/24.		
		3. Plan provides for Conn's HomePlus as a cure claim and total debt claim and does not comply with Footnote 11.		
		4. Plan fails to provide the property address in the description for the Other Reserves in Paragraph 21.		
		5. Trustee alleges Schedule J is inaccurate as it fails to disclose sons' contribution for second house.		
		6. Debtor has failed to provide proof of contribution from son for the second house.		
		7. Trustee alleges Schedule I is inaccurate as the family support per 341 testimony is \$400.00.		
		Plan payments: 1 (Apr 2024) - 60 (Mar 2029) \$1,830.00.		
		Trustee's Motion to Dismiss filed 05/07/24 at #28. Debtor's Response to Trustee's Motion to Dismiss filed 05/22/24 at #29.		

GONZALEZ (JOEL)	24-20071 DANNY L	Confirmation ANDERSON	Current	Trustee recommends
03/15/24 05/24/24 3/36 Krystle	\$300.00 <i>BMI-</i>	Plan #2 filed 03/15/24 works, paying 24% to general unsecured creditors. Plan payemnts:1 (Apr 2024) - 36 (Mar 2027) \$300.00	05/30/24 \$300.00 ePay	confirmation of Plan #2 filed 03/15/24.
		Plan payemnts:1 (Apr 2024) - 36 (Mar 2027) \$300.00.		

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Attorney Pet Filed Bar Date Month/Term	Case # Debtor(s) Plan Pmt AMI/BMI- ESF/PPR	Matters Notes	Arrears Last Rcpt Last Rcpt Amt Pmt Method	Trustee Recommendation
GONZALEZ	24-20073	Confirmation	Current	Trustee does not
(JOEL)	RAYMONI	D L SHEFFIELD	00/04/04	recommend
<i>03/20/24</i> 05/29/24	ROBIN L	SHEFFIELD	06/04/24 \$357.69	confirmation.
3/57	\$3,100.00 <i>AMI-</i>		Wage Order	
Krystle	Alvii-	1. Plan #26 filed 05/13/24 does not provide for the notice of post-petition fee claim of Rocket Mortgage in the amount of \$500.00 for Proof of Claim fees.		
		2. Plan paragraph 16 provides for cure payments to be made directly by Debtor; however, the plan does not provide for cure amounts.		
		3. Trustee alleges the Statement of Financial Affairs is incomplete as does not include all assets sold within the previous two years pursuant to the 341 testimony.		
		Payments: 1 (Apr 2024) - 57 (Dec 2028) \$3,100.00.		
		Trustee's Motion to Dismiss #30 filed 5/29/24 is set for 07/17/24. No response file by Debtor.		
GONZALEZ	24-20076	Confirmation	Current	Recommend
(JOEL)	JOHN M L	OWE.	05/30/24	confirmation of Plan #33 filed
<i>03/26/24</i> 06/04/24	ERIKA FE	RNANDEZ	\$436.15	05/24/24 with C4
3/60	CAICEDO \$945.00		Wage Order	Order.
Bridget1	BMI-	Plan #33 filed 05/24/24 works at 100% to all creditors. Plan must remain 100% per Debtor's Official Form 122C requirement of \$105,897.60 . Trustee requests a C4 Confirmation Order.		
		Plan payments: 1 (Apr 2024) - 60 (Mar 2029) \$945.00.		
		Trustee's Motion to Dismiss #25 filed 05/10/24 was withdrawn 06/05/24 at #34. Response #30 filed 05/22/24.		

Next 3 Panels: 07/17/2024 08/14/2024 09/18/2024

dismissal.

Online Bill

Pay

Attorney Pet Filed Bar Date Month/Term	Case # Debtor(s) Plan Pmt AMI/BMI- ESF/PPR	Matters Notes	Arrears Last Rcpt Last Rcpt Amt Pmt Method	Trustee Recommendation
GONZALEZ	24-20077	Confirmation	Current	Trustee does not
(JOEL) 03/26/24 06/04/24 3/49	EVELYN M \$950.00	HANEY Dismissal	05/29/24 \$950.00 ePay	recommend confirmation and recommends dismissal.
Leanne1	BMI-PPR	Plan #24 filed 05/29/24 cannot be recommended because: 1. Debtor failed to provide proof to substantiate the amounts to be paid to USDA Rural Housing through the Plan Creditor has not filed a claim and Trustee must disburse according to plan. 2. Schedule C-1 does not correspond with Plan. Plan payments:1 (Apr 2024) - 49 (Apr 2028) \$950.00 Trustee's Motion to Dismiss filed 05/10/24 at #21. Debtor's Response to Trustee's Motion to Dismiss filed 06/03/24 at #22.	1.	
GONZALEZ (JOEL) 03/28/24 06/06/24	24-20083 LINDA K C	Confirmation Dismissal Obj Conf Idaho Housing &	\$1,261.55 or 0.62 mth 05/31/24 \$946.15	Trustee does not recommend confirmation and recommends dismissal.

- 1. Plan #26 filed 05/28/24 fails to provide payment in full to all secured and priority creditors.
- 2. Plan fails to fully provide for Idaho Housing and Finance claim #5 for monthly mortgage payments.

Plan Payment: 1 (Apr 2024) - 60 (Mar 2029) \$2,050.00.

Trustee's motion to Dismiss filed 05/10/24 at #23. Debtor's Response filed 05/22/24 at #24.

3/44

Joseph

\$2,050.00

BMI-

Objection to Confirmation filed 04/12/24 by Idaho Housing & Finance Association at #21.

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Finance

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Attorney Pet Filed Bar Date Month/Term	Case # Debtor(s) Plan Pmt AMI/BMI- ESF/PPR	Matters Notes	Arrears Last Rcpt Last Rcpt Amt Pmt Method	Trustee Recommendation
GONZALEZ (JOEL) 03/28/24 06/06/24 3/60 Bridget1	24-20084 MANUEL A SAN JUAN \$2,175.00 BMI-	NITA B ACUNA	Current 06/03/24 \$600.00 Wage Order	Trustee does not recommend confirmation and recommends dismissal.
Dilagott		 Plan #2 filed 03/28/24 fails to provide a 100% dividend to the general unsecured creditors as required by Debtor's Official Form 122C #1 filed on 03/28/24. Plan fails to fully provide for Internal Revenue Service claim #5 filed 05/23/24. Further, the proof of claim reflects that the 2020 and the 2022 tax returns have not been filed. Trustee has a signed copy of the 2022 tax return dated 03/16/24 that reflects a liability of \$3,269.00. Further, the plan fails to provide a federal income tax reserve. Debtors have failed to provide a copy of the 2020 tax return. Trustee alleges the Statement of Financial Affairs is incomplete as it fails to disclose a lawsuit for Fay Servicing pursuant to documentation provided to the Trustee's office. Debtors have failed to provide Cash App statements from 12/29/23 through 03/28/24. Debtors have failed to provide bank statements for the account ending in 2712 for 03/08/24 through 03/28/24. Payments: 1 (Apr 2024)- 60 (Mar 2029) \$2,175.00. Trustee's Motion to Dismiss #26 filed 05/10/24. 		

Response #27 filed 05/29/24.

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recommends

dismissal.

\$1,250.00

ePay

Attorney Pet Filed Bar Date Month/Term	Case # Debtor(s) Plan Pmt AMI/BMI- ESF/PPR	Matters Notes	Arrears Last Rcpt Last Rcpt Amt Pmt Method	Trustee Recommendation
GONZALEZ (JOEL) 03/29/24 06/07/24 3/60 Leanne1	24-20085 VALENTIN RUBY J R \$2,050.00 BMI-	EYES LOPEZ	\$534.61 or 0.26 mth 05/29/24 \$893.08 Wage Order	Trustee does not recommend confirmation and recommends dismissal.
GONZALEZ (JOEL)	24-20087 KIMBERL	Confirmation A OWEN Dismissal	\$1,250.00 or 1.00 mth <i>05/01/24</i>	Trustee does not recommend confirmation and

Plan #2 filed 03/29/24 cannot be recommended because:

1. Trustee alleges Schedule I is inaccurate.

03/29/24

06/07/24

Leanne1

\$1,250.00 *AMI-*

3/60

2. Debtor has failed to provide bank statements for Grand Timber, Robinhood, CashApp, and Venmo.

Plan payments: 1 (Apr 2024) 60 (Mar 2029) \$1,250.00.

Trustee's Motion to Dismiss filed 05/10/24 at #20.

Debtor's Response for Trustee's Motion to Dismiss filed 05/22/24 at #21.

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confirmation.

05/15/24

\$639.23

Wage

Order

Attorney Pet Filed Bar Date Month/Term	Case # Debtor(s) Plan Pmt AMI/BMI- ESF/PPR	Matters Notes	Arrears Last Rcpt Last Rcpt Amt Pmt Method	Trustee Recommendation
GONZALEZ (JOEL) 03/29/24 06/07/24 3/55 Bridget1	24-20088 CRAIG D I \$3,200.00 BMI-	Confirmation Dismissal Plan #23 filed 05/21/24 works, paying 5.02% to the general unsecured creditors, but cannot be recommended because: 1. Debtor has failed to file an amended wage order for the increased plan payment. 2. Trustee alleges the Statement of Financial Affairs is incomplete as Debtor has failed to disclose the Workhorse Services business pursuant to bank activity and 341 testimony. Plan Payments: 1 (Apr 2024)- 55 (Oct 2028) \$3,200.00. Trustee's Motion to Dismiss #22 filed 05/10/24. Response #26 filed 05/21/24.	\$2,580.00 or 0.81 mth 06/04/24 \$1,000.00 ePay	Trustee does not recommend confirmation and recommends dismissal.
GONZALEZ (JOEL)	24-20090 MARY E E	Confirmation	\$1,491.54 or 1.08 mth	Trustee does not recommend

1. Plan #2 filed 04/01/24 fails to fully provide for Arthur H. Porter Jr. claim #7 filed 05/06/24.

04/01/24

06/10/24

\$1,385.00

BMI-PPR

2/60

Krystle

- 2. Plan fails to provide for treatment of the post-petition mortgage payment due to Arthur H. Porter Jr for April 2024.
- 3. Debtor failed to provide proof to substantiate the amounts to be paid to Highland Oaks HOA through the Plan. Creditor has not filed a claim and Trustee must disburse according to plan.
- 4. Trustee alleges Schedule I is inaccurate as it provides Debtor's employment information despite Debtor's 341 testimony that she is no longer employed.

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Attorney Pet Filed Bar Date Month/Term	Case # Debtor(s) Plan Pmt AMI/BMI- ESF/PPR	Matters Notes	Arrears Last Rcpt Last Rcpt Amt Pmt Method	Trustee Recommendation
		5. Debtor has failed to file an EFT order with the Court.		
		Plan payments: 1 (May 2024) - 60 (Apr 2029) \$1,385.00.		
		Trustee's Motion to Dismiss #24 filed 05/23/24 is set for 07/17/24. No response filed by Debtor.		
GONZALEZ (JOEL)	24-20099 MICHAEL	Confirmation L GARCIA	no pymts received	Trustee does not recommend
<i>04/08/24</i> 06/17/24			01/01/00 \$0.00	confirmation.
2/60	\$2,400.00			
Leanne1	BMI-	1. Plan #18 filed 05/28/24 fails to provide a 100% dividend to the general unsecured creditors as required by Non-Exempt Property totaling \$101,573.05.		
		2. Debtor has failed to make a Plan payment. Debtor owes for May in the amount of \$2,375.00 with the next payment due on 06/08/24.		
		Plan payments: 1 (May 2024) - 1 (May 2024) \$2,375.00. 2 (Jun 2024) - 60 (Apr 2029) \$2,400.00.		
		Trustee's Motion to Dismiss filed 06/04/24 at #20 is set for 07/17/24. No Response filed by Debtor.		

Next 3 Panels: 07/17/2024 08/14/2024 09/18/2024

Attorney Pet Filed Bar Date Month/Term	Case # Debtor(s) Plan Pmt AMI/BMI- ESF/PPR	Matters Notes	Arrears Last Rcpt Last Rcpt Amt Pmt Method	Trustee Recommendation
GONZALEZ	24-20100	Confirmation	Current	Trustee does not
(JOEL)	NANCY P	HESTER	05/08/24	recommend confirmation.
<i>04/08/24</i> 06/17/24			\$300.00	communation.
2/36	\$300.00		ePay	
Krystle	BMI-			
,		1. Plan #24 filed on 06/03/24 fails to provide sufficient funds for payment in full of all secured and priority claims.		
		2. IRS claim #4 filed 05/06/24 reflects that the Debtor has not filed a tax return for the year 2023. Trustee has received a signed copy of the 2023 tax return on 05/23/24. The Plan does not provide for the claim.		
		Plan Payments: 1 (May 2024)- 36 (Apr 2027) \$300.00.		
GONZALEZ (JOEL)	24-20103 ROSARIO	Confirmation N DURAN	no pymts received	Trustee does not recommend confirmation.
04/09/24 06/18/24 2/60			01/01/00 \$0.00	commination.
	\$1,380.00 <i>BMI-PPR</i>			
Krystle		1. Debtor did not appear at the 05/28/24 341 meeting of creditors. The meeting is reset to 06/18/24.		
		2. Plan #15 filed on 05/28/24 fails to provide sufficient funds for payment in full of all secured and priority claims.		
		3. Plan improperly provides for claim of Nueces County Tax in Paragraph 8A, instead of 8B.		
		4. Plan fails to provide the street address for the reserve claim.		
		5. Plan fails to provide for Texas Child Support claim #5 filed 05/02/24.		
		6. Debtor failed to provide proof of son's contribution.		
		7. Debtor failed to provide for all disposable income as Schedule I provides for a monthly tax reserve of \$215.53 but the Plan provides \$129.32.		
		8. Trustee alleges Schedule B is incomplete as it does not list all bank account pursuant to the bank statements.		

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Next 3 Panels: 07/17/2024 08/14/2024 09/18/2024

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

9. Debtor failed to make a Plan payment.

Plan payments: 1 (May 2024)- 60 (Apr 2029) \$1,380.00.

Trustee's Amended Motion to Dismiss #26 filed 6/5/24 is set for 07/17/24. No response filed by Debtor.

Number of Cases at This Time: 35

Next 3 Panels: 07/17/2024 08/14/2024 09/18/2024

Attorney Pet Filed Bar Date Month/Term	Case # Debtor(s) Plan Pmt AMI/BMI- ESF/PPR	Matters Notes	Arrears Last Rcpt Last Rcpt Amt Pmt Method	Trustee Recommendation
GONZALEZ (JOEL)	23-60057 JOHN Q R	Dismissal OBINSON JR	\$3,175.00 or 3.26 mth 05/17/24	Trustee recommends dismissal.
08/21/23 10/30/23 10/60	\$975.00		\$1,200.00 ePay	
Tracey	BMI-	Post-Conf. Trustee's Motion to Dismiss was filed 04/09/24 at #39 for non-payment. Response to Trustee's Motion to Dismiss was filed 05/01/24 at #40. There are several months where no payment was made at all.		
JANE M	23-60014	Dismissal	Current	Trustee
MCLAUGHLI N 03/31/23 06/09/23 15/60 Tracey	SEORGE FINANCIA	Amended Modified plan filed 06/04/24 at #79 works at 15.484% to the general unsecured creditors. Mod filed to cure a post-petition payment default. Mod forgives: \$3,510.00 Mod payments: 13 (Apr 2024) - 13 (Apr 2024) \$1,060.00 14 (May 2024) - 60 (Mar 2028) \$1,390.00 Objection to Modification filed 05/10/24 by Carol De Atley at #64 was withdrawn 05/28/24 at #76. Post-Conf. Trustee's Motion to Dismiss filed 01/11/24 at #43 for non-payment.	06/04/24 \$1,060.00 ePay	recommends approval of Modified Plan #79 filed 06/04/24.
		No Response filed by Debtors. There are a couple of months where no payment was made at all.		

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Next 3 Panels: 07/17/2024 08/14/2024 09/18/2024

Attorney Pet Filed Bar Date Month/Term	Case # Debtor(s) Plan Pmt AMI/BMI- ESF/PPR	Matters Notes	Arrears Last Rcpt Last Rcpt Amt Pmt Method	Trustee Recommendation
MISCH 09/28/23 12/07/23 9/60 Bridget1	23-60066 ROY COR TONYA L (\$4,405.00 AMI-ESF	1. Plan #78 filed 02/13/24 fails to fully provide for the amended Internal Revenue Service claim #6 filed 02/23/24. Further, plan reflects a priority amount of \$1,734.00 pursuant to the amended 2022 tax return uploaded 11/13/23; however, this amount is not reflected on the amended proof of claim. 2. Trustee alleges that the plan is not feasible as Debtors have never been current in the 8 months that plan payments have come due. 3. Debtors are 4.82 payments totaling \$21,249.00 through May. There have been no full monthly payments made since filing. Further, there have been no receipts from the wage order signed 10/16/23. Payments: 1 (Oct 2023)- 2 (Nov 2023) \$3,190.00. 3 (Dec 2023)- 4 (Jan 2024) \$4,610.00. 5 (Feb 024)- 13 (Oct 2024) \$4,405.00. 14 (Nov 2024)- 60 (Sep 2028) \$4,705.00. Trustee's Motion to dismiss #49 filed 11/17/23. No response filed by Debtors. Objection to Confirmation filed 10/31/23 by Attorney General of Texas-Child Support Division at #47 was withdrawn 12/11/23 at #58.		Trustee does not recommend confirmation and recommends dismissal.
		Objection to Confirmation filed 12/12/23 by American Finance & Investment Company, Inc at #59 was withdrawn 02/13/24 at #80.		

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Next 3 Panels: 07/17/2024 08/14/2024 09/18/2024

Attorney Pet Filed Bar Date Month/Term	Case # Debtor(s) Plan Pmt AMI/BMI- ESF/PPR	Matters Notes	Arrears Last Rcpt Last Rcpt Amt Trustee Pmt Method Recommendation
VASQUEZ LAW GROUP PLLC	24-60011 ERVIN A HUGHES III	Confirmation	no pymts Trustee does not received recommend confirmation.
04/11/24 06/20/24 2/60	YENTAMY K HUGHES \$3,720,00		\$0.00

- 1. Plan #2 filed 04/11/24 fails to provide sufficient funds for payment in full of all secured and priority claims.
- 2. IRS claim #5 filed 05/14/24 reflects Debtor has not filed a tax return for the year 2023. Trustee has received an unsigned copy of the 2023 tax return on 05/22/24. Plan fails to fully provide for the claim of Internal Revenue Service claim #5 filed 05/14/24.
- 3. Plan fails to provide for the claim of Texas Comptroller #9 filed 05/30/24.
- 4. Paragraph 8C of the Plan is incomplete as the Date Last Payment is Due has not been provided on Texas Dow Employees Credit Union.
- 5. Trustee alleges that Plan fails provide all of Debtor's disposable income into the plan.
- 6. Debtor failed to provide Trustee with the signed Debtor's Certification Regarding Domestic Support Obligations.
- 7. Debtors have failed to make a Plan payment.
- 8. Debtors failed to provide the Monthly Operating Report for May 2024.
- 9. Trustee alleges Schedule B is incomplete as is does not disclose all bank accounts pursuant to the bank statements.
- 10. The Trustee alleges the Plan is not feasible as the Monthly Operating Reports and bank statements do not support the proposed income.

Plan payments: 1 (May 2024) - 60 (Apr 2029) \$3,720.00.

Trustee's Motion to Dismiss #30 filed 06/04/24 is set for 07/17/24.

No response filed by Debtors.

BMI-

Krystle

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Attorney Pet Filed Bar Date Month/Term	Case # Debtor(s) Plan Pmt AMI/BMI- ESF/PPR	Matters Notes	Arrears Last Rcpt Last Rcpt Amt Pmt Method	Trustee Recommendation
WERNER LAW GROUP 07/14/23 09/22/23 11/60 Joseph	23-60039	Confirmation		Trustee does not
	ANNETTE \$1,005.27	M KASTEN Dismissal M KASTEN Obj POC Int. Bank of Commerce	06/03/24 \$207.69 Wage Order	recommend confirmation and recommends dismissal.
	BMI- F T T T T T T T T T T T T T T T T T T	Plan #125 filed 05/14/24 cannot be recommended because the Debtor incorrectly lists IBC Bank under paragraph 8C rather than 8D. The claim filed by IBC Bank continues to show an arrearage of \$59,302.65. Plan payments: 1 (Aug 2023) - 3 (Oct 2023) \$900.00. 4 (Nov 2023) - 60 (Jul 2028) \$1,015.25. Trustee's Amended Motion to Dismiss filed 09/13/23 at #45. No Response filed by Debtors. Objection to Claim of Santander Consumer USA, Inc. (Claim #1) filed 08/18/23 at #27 was resolved by Order entered 10/23/23 at #80 was resolved by Order #80 signed 10/23/23. Objection to Claim of Santander Consumer USA, Inc. (Claim #2) filed 08/26/23 at #34 was resolved by Order entered 10/23/23 at #79 resolved by Order #79 signed 10/23/23. Objection to IRS Proof of Claim filed 09/16/23 at #49 and #50 was resolved by Order entered 10/19/23 at #73 resolved by Order #76 signed 10/18/23. Objection to Confirmation filed 10/31/23 by Victoria County at #85 was withdrawn 11/07/23 at #95. Objection to International Bank of Commerce Proof of Claim filed 11/10/23 at #102. Creditor's amended response to Objection filed 12/09/24 at #109.		

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