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Attorney Pet Filed Bar Date Month/Term	Case # Debtor(s) Plan Pmt AMI/BMI- ESF/PPR	<b>Matters</b> Notes	Arrears Last Rcpt Last Rcpt Amt Pmt Method	Trustee Recommendation
*PRO SE DEBTOR 04/29/24 07/08/24 2/0	24-20124 MARTINA \$0.00	Confirmation OLVERA Dismissal	no pymts received 01/01/00 \$0.00	Trustee recommends dismissal with Prejudice.
Krystle	BMI-	<ol> <li>Debtor did not appear at the 06/11/24 341 meetings of creditors.</li> <li>Debtor failed to file a Plan.</li> <li>Debtor failed to file schedules, Statement of Financial Affairs, and Official Form 122C.</li> <li>Debtor failed to provide Trustee with the signed Debtor's Certification Regarding Domestic Support Obligations.</li> <li>Debtor failed to provide tax returns or proof of income.</li> <li>Debtor failed to provide proof of identification and social security number.</li> <li>Debtor has filed to make a Plan payment.</li> <li>Trustee's Motion to Dismiss with Prejudice #17 filed 06/14/24.</li> <li>No response by Debtor.</li> </ol>		
*PRO SE DEBTOR  05/23/24 08/01/24 2/0 Leanne1	24-20143 ARMANDO \$0.00 BMI-	Dismissal  Dismissal  Dismissal	no pymts received 01/01/00 \$0.00	Trustee recommends dismissal with Prejudice.

1. Debtor did not appear at the 07/09/24 341 meeting of creditors. Meeting is reset for 07/23/24.

2. Debtor failed to file a Plan and Plan summary.

3. Debtor failed to file schedules, a completed Official Form 122C, a Statement of Financial Affairs, copies of tax returns, and pay advices.

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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			

- 4. Debtor failed to provide Trustee with the necessary Domestic Support Obligation documentation to comply with 1302(d)(1).
- 5. Debtor has failed to file a wage deduction order or EFT certificate with the Court.
- 6. Debtors failed to comply with BLR 3015-1 (b) requiring Debtors to timely provide information required by the Chapter 13 Trustee's Home Mortgage Payment Procedures.
- 7. Debtor has failed to make a plan payment.
- 8. Debtor has failed to file proof of attendance at an approved credit counseling course before the petition date.

Trustee's Amended Motion to Dismiss with Prejudice #20 filed 07/10/24. No response filed by Debtor.

KISCH	22-20079	Dismissal	\$4,959.14 or <b>Trustee</b>
	THOMAS SANTOS		1.81 mth recommends
0.4/0.0/0.0			07/09/24 dismissal.
<i>04/02/22</i> 06/11/22	MARIA N SANTOS		\$805.38
27/60	\$2,743.18		Wage Order
Tracey	BMI-ESF	# 1	Graci

Post-Conf. Trustee's Motion to Dismiss was filed 05/08/24 at #86 for non-payment.

No response filed by Debtor.

There are several months where only a partial payment was made.

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Attorney Pet Filed Bar Date Month/Term	Case # Debtor(s) Plan Pmt AMI/BMI- ESF/PPR	<b>Matters</b> Notes	Arrears  Last Rcpt  Last Rcpt Amt Trustee  Pmt Method Recommendation
LEE	24-20062	Confirmation	\$7,316.00 or Trustee does not
<i>03/02/24</i> 05/11/24	JANELLE D GONZALEZ	Dismissal	2.44 mth recommend 06/06/24 confirmation and \$400.00 recommends
4/60	\$3,000.00		ePay dismissal.

Plan #35 filed 06/05/24 cannot be recommended because:

- 1. Debtor failed to provide the CAD valuation for land and the mobile home.
- 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 Chime bank statements.
- 4. Trustee alleges Schedule B is inaccurate as it fails to disclose the CashApp bank account, RBFCU bank account and retirement account.
- 5. 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.
- 6. Debtor has failed to file an amended EFT order with the Court.
- 7. Debtor is delinquent 2.44 payments through July totaling \$7,316.00.

Plan payments:

BMI-

Leanne1

- 1 (Apr 2024) 3 (Jun 2024) \$2,583.00
- 4 (Jul 2024) 60 (Mar 2029) \$3,000.00

Trustee's Motion to Dismiss #31 filed 04/23/24.

Debtor's Response to Trustee's Motion to Dismiss filed 06/11/24 at #41.

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dismissal.

Wage

Order

Attorney Pet Filed Bar Date Month/Term	Case # Debtor(s) Plan Pmt AMI/BMI- ESF/PPR	<b>Matters</b> Notes	Arrears Last Rcpt Last Rcpt Amt Pmt Method	Trustee Recommendation
OLIVA PC (C)  05/23/22 08/01/22 26/48  Connie	No Response filed by D	Dismissal  otion to Dismiss was filed 06/11/24 at #80 for non-payment. Debtor.  hs where only a partial payment was made including the lump sum payment.	\$7,958.35 or 2.31 mth 07/08/24 \$793.85 Wage Order	Trustee recommends dismissal.
OLIVA PC (C)  05/03/24  07/12/24	24-20128 EDDIE GARZA ANGIE M GARZA	Confirmation  Dismissal  Obj Conf Capital One Auto Finance	\$783.10 or 0.55 mth 07/02/24 \$331.15	Trustee does not recommend confirmation and recommends

Amended Plan #32 filed 07/09/24 to be reviewed prior to the hearing.

Bridget1

\$1.435.00

BMI-BOTH

2/60

- 1. Plan #2 filed 05/03/24 fails to fully provide for Internal Revenue Service claim #6 filed 06/14/24.
- 2. Plan fails to provide for Nueces County Tax Office claim #4 filed 05/21/24.
- 3. Plan fails to provide for US Department of Education claim #3 filed 05/21/24.
- 4. Debtors scheduled claim for Navient account ending in 0178 is not included in paragraph 14 and amount does not appear to be included in the Estimated Total General Unsecured Claims amount on Plan Summary. Trustee is requesting clarification of the treatment of this claim.

**Obj Conf Capital One Auto Finance** 

**Obj Conf FGMS Holdings LLC** 

- 5. Plan fails to provide which years are included in the Ovation claim in 8B. Further, Debtors have failed to provide proof to substantiate the amounts to be paid to creditor through the Plan.
- 6. Schedule J #1 is inaccurate as Debtors are not including the reserve amounts in the budget calculation.
- 7. Debtors have failed to provide the Cash App statements for April and May 2024.

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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			

- 8. Debtors have failed to provide bank statements for account ending in 3662 for 03/09/24 through 05/03/24.
- 9. Debtors have failed to provide bank statements for accounts ending in 2770 and 2783 for 03/23/24 through 05/03/24.

Payments: 1 (Jun 2024)- 60 (May 2029) \$1,435.00.

Trustee's Motion to Dismiss #30 filed 06/20/24.

Response to Trustee's Motion to Dismiss filed 07/09/24 at #34.

Objection to Confirmation filed 06/11/24 by Capital One Auto Finance at #26.

Objection to Confirmation filed 07/09/24 by FGMS Holdings, LLC at #35.

OLIVA PC (C)	24-20130	Confirmation	\$786.47 or	Trustee does not
	<b>LUIS AGU</b>	ILAR JR	0.31 mth	recommend
05/03/24			07/05/24	confirmation.
07/12/24	MICHELLE	E Y AGUILAR	\$890.88	
2/60			Wage	
2/00	\$2,575.00		Order	
Leanne1	BMI-ESF			
		Amended Plan #34 filed 07/09/24 changes the treatment of Santander Consumer USA, and creditor has not had sufficient notice.		
		Plan payments: 1 (Jun 2024) - 60 (May 2029) \$2,575.00		
		Trustee's Motion to Dismiss filed 06/24/24 at #31 set for 08/14/24.		
		Debtor's Response to Trustee's Motion to Dismiss filed 07/02/24 at #33.		

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Attorney Pet Filed Bar Date Month/Term	Case # Debtor(s) Plan Pmt AMI/BMI- ESF/PPR	<b>Matters</b> Notes	Arrears Last Rcpt Last Rcpt Amt Pmt Method	Trustee Recommendation
PAYNE &	23-20374	Confirmation	Current	Trustee does not
ASSOCIATES PLLC 12/26/23	ROSARIO D GONZALES	Dismissal	07/09/24 \$1.500.00	recommend confirmation and recommends
03/05/24 7/0	44.700.00		<i>ֆ1,</i> 300.00 Wage	dismissal.
Bridget1	\$1,700.00 <i>BMI-PPR</i>		Order	
g	1. Plan #36 filed 05/13/24 fai	ils to fully provide for Bank of America claim #6 filed 02/05/24.		

- 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. Plan fails to provide for the Select Portfolio Servicing, Inc Notice of Mortgage Payment Change #50 filed 07/01/24. Further, the notice reflects an escrow component not reflected in paragraph 8A of the Plan.
- 4. Debtor failed to file a Summary C-1 for the amended Schedule B #37 filed 05/13/24.
- 5. Trustee alleges Schedule I is inaccurate as it does not disclose all of Debtor's income pursuant to the bank statements.
- 6. Trustee alleges Schedule B is incomplete as it does not disclose the Cash App account pursuant to the bank statement activities.
- 7. Plan fails to provide for the Bank of America Notice of mortgage Payment Change #51 filed 07/05/24.

#### Payments:

- 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.

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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	19-20433	Dismissal DLORES ADAME	\$142.50 or 0.00 mth	Trustee recommends
08/31/19 11/09/19 59/56		PLOKES ADAME	07/02/24 \$1,200.00 ePay	dismissal.
Tracey	\$0.00 <i>BMI-BOTH</i>	Post-Conf. Trustee's Motion to Dismiss was filed 06/17/24 at #103 for non-payment. No response filed by Debtor. Debtor is in month 59 of a 56-month plan. Debtor owes the base balance of \$142.50.		
RAUB	21-21197 JESSICA (	Dismissal QUINONES	\$1,700.00 or 2.00 mth 07/08/24	Trustee recommends dismissal.
08/09/21 10/18/21 35/60	\$850.00		\$850.00 ePay	distilissui.
Tracey	BMI-	Post-Conf. Trustee's Motion to Dismiss was filed 06/11/24 at #71 for non-payment.  No Response filed by the Debtor.  There are a couple of months where no payment was made at all.		
RAUB	22-20101	Modification	\$1,273.48 or	Trustee does not
<i>04/25/22</i> 07/04/22	DANIEL SA	AENZ	0.72 mth 06/26/24 \$105.00	recommend approval.
27/60	\$1,780.00		Wage Order	
Connie	ВМІ-	Amended Modified Plan was filed 06/11/24 at #67 to provide for the mortgage claim to be paid within the Plan per the Agreed Order. Mod cannot be recommended because:	Old GI	
		Debtor failed to provide documentation supporting the income reflected on Schedule I.		

Attorney Pet Filed Bar Date Month/Term	Case # Debtor(s) Plan Pmt AMI/BMI- ESF/PPR	<b>Matters</b> Notes	Arrears Last Rcpt Last Rcpt Amt Pmt Method	Trustee Recommendation
		2. Amended Mod Plan Summary fails to reflect the correct amount of non-exempt property.  Mod works at 17.063%; \$2,447.51 to the general unsecured creditors.  Mod forgives: \$801.86  Mod payments: 24 (Apr 2024) - 60 (Apr 2027) \$1,780.00		
<b>RAUB</b> 05/24/22 08/02/22 26/60	22-20127 MARIA D I \$450.00 BMI-	Dismissal	\$900.00 or 2.00 mth 06/17/24 \$450.00 Money Order	Trustee recommends dismissal.
Tracey	23-20173	Post-Conf. Trustee's Motion to Dismiss was filed 06/11/24 at #46 for non-payment.  No Response filed by Debtor.  There are a couple of months where no payment was made at all.  Dismissal	\$1,050.00 or	Trustee
06/27/23 09/05/23 13/36 Tracey1	\$350.00 BMI-		3.00 mth 04/01/24 \$350.00 ePay	recommends dismissal.

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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	23-20197	Dismissal	\$7,240.00 or 3.31 mth	Trustee
	JERRY KNANDEL			recommends
07/15/23 09/23/23	EVANGELINA KNANDEL		04/29/24 \$1,800.00	dismissal.
12/60	\$2,184.83		ePay	
Tracey	BMI-ESF			
,	No Response filed I			
	•	of months where no payment was made at all and some where only a partial payment was made.		

RAUB	23-20200	Dismissal	\$4,330.66 or	Trustee does not
	BELINDA G GARCIA		1.08 mth	recommend
	BEEMBA G GARGIA	Modification	07/01/24	approval and
07/19/23			\$595.62	recommends
09/27/23			Wage	dismissal.
12/60	\$4,000.00		Order	
Connie	BMI-BOTH		Oraci	

Amended Modified plan filed 07/05/24 at #98 to cure a post-petition payment default cannot be recommended because:

- 1. Debtor failed to provide documentation supporting the income reflected on Schedule I.
- 2. Mod Plan Summary fails to reflect the correct amount of post-modification distributions to priority creditors.
- 3. 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.
- 4. Mod fails to provide all of Debtor's disposable income.
- 5. Plan payments are delinquent \$4,330.66.

Mod forgives: \$4,888.32

Mod payments:

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

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Attorney Pet Filed Bar Date Month/Term	Case # Debtor(s) Plan Pmt AMI/BMI- ESF/PPR	<b>Matters</b> Notes	Arrears Last Rcpt Last Rcpt Amt Pmt Method	Trustee Recommendation
_		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. Response to Trustee's Motion to Dismiss was filed 06/12/24 at #92.		
RAUB	23-20264	Confirmation	\$970.00 or	Trustee does not
09/11/23 11/20/23 10/60 Bridget1	<b>RAUL E M</b> \$885.00 <i>BMI-PPR</i>	Dismissal  Plan #73 filed 06/06/24 works, paying 22% to the general unsecured creditors, but cannot be recommended because:	1.10 mth 07/02/24 \$85.00 ePay	recommend confirmation and recommends dismissal.
		1. Debtor has failed to provide a complete 2023 tax return.		
		2. Debtor is delinquent 1.10 payments through June totaling \$970.00, with next payment due on 07/11/24.		
		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 04/09/24 at #61.		

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Attorney Pet Filed Bar Date Month/Term	Case # Debtor(s) Plan Pmt AMI/BMI- ESF/PPR	<b>Matters</b> Notes	Arrears Last Rcpt Last Rcpt Amt Pmt Method	Trustee Recommendation
RAUB  10/03/23 12/12/23	23-20287 TYRONE \	Confirmation  WILLIAMS  Dismissal	\$5,501.23 or 1.59 mth 07/09/24 \$2,772.99 ePay	Trustee does not recommend confirmation and recommends dismissal.
9/60 Joseph	\$3,450.00 <i>BMI-ESF</i>	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 delinquent 1.59 payments through July totaling \$5,501.23.  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.  Objection to Confirmation filed 02/26/24 by Attorney General of Texas-Child Support Division at #51 was withdrawn 03/20/24 at #54.	H	
10/23/23 01/01/24 9/48	23-20302 GABRIEL \$2,756.00	Dismissai	Current 07/09/24 \$636.00 Wage Order	Trustee does not recommend confirmation and recommends dismissal.

Plan #63 filed 06/24/24 works, paying at 100% to all creditors, but cannot be recommended as Debtor has failed to

AMI-ESF

Payments:

provide a copy of the 2023 tax return.

Bridget1

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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
		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 deemed moot per the 06/12/24 Courtroom Minutes.		
RAUB 10/31/23	23-20315 LARNYL H	Confirmation  ARRIS	\$400.00 or 1.00 mth 06/17/24 \$400.00	Trustee recommends confirmation of Plan #32 filed
01/09/24 9/60 Joseph	\$400.00 <i>BMI-</i>	Plan #32 filed 02/13/24 works, paying 21.76% to general unsecured creditors.	ePay	02/13/24.
		Plan payments: 1 (Nov 2023)- 60 (Oct 2028) \$400.00.  Trustee's Motion to Dismiss filed 12/15/23 at #26 was withdrawn 07/10/24 at #53.  Debtor's Response #44 filed 04/09/24.		
RAUB	24-20012	Confirmation	Current	Trustee recommends
01/12/24 03/22/24 6/60	STELLA L \$2,200.00 BMI-		07/08/24 \$1,100.00 Wage Order	confirmation of Plan #44 filed 06/11/24.
Bridget1	DIVII-	Plan #44 filed 06/11/24 works paying 36.28% dividend to the general unsecured creditors.		
		Payments: 1 (Feb 2024)- 60 (Jan 2029) \$2,200.00.  Trustee's Motion to Dismiss #28 filed 03/01/24 was withdrawn 07/10/24 at #50.  No response filed by Debtors.		

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
		Objection to Confirmation filed 02/02/24 by Bank of America, N.A. at #25 was withdrawn 05/07/24 at #36.		
<b>RAUB</b> 01/12/24 07/22/24	24-20013 CYNTHIA	Confirmation MCMAHON	no pymts received 01/01/00 \$0.00	Trustee does not recommend confirmation.
6/0 Krystle	\$1,000.00 <i>AMI-ESF</i>	Plan #36 filed 07/08/24 cannot be recommended because:		
		1. Debtor appeared at the 06/18/24 and 07/09/24 341 Meeting of Creditors; however, the meeting needed to be reset to 07/23/24 to give time to review plan and documents filed 07/08/24.	)	
		2. Debtor failed to provide Trustee with the signed Debtor's Certification Regarding Domestic Support Obligations.		
		3. Debtor failed to provide Trustee with the fixed fee agreement.		
		4. Debtor has 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.	3	
		5. Debtor has failed to provide Trustee with proof of income with bank statements for American Bank Acct 4893 and 9739		
		Plan Payments:1 (Jun 2024) - 60 (May 2029) \$1,000.00.		
		Trustee's Motion to Dismiss #31 filed 06/24/24 is set for 08/14/24. No response by Debtor.		

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Attorney Pet Filed Bar Date Month/Term	Case # Debtor(s) Plan Pmt AMI/BMI- ESF/PPR	<b>Matters</b> Notes	Arrears Last Rcpt Last Rcpt Amt Pmt Method	Trustee Recommendation
RAUB  02/05/24 04/15/24 5/60	24-20036 AMELIA A \$1,760.00	Confirmation RISMENDEZ Dismissal	\$2,870.00 or 1.63 mth 07/09/24 \$775.00 ePay	Trustee does not recommend confirmation and recommends dismissal.
Bridget1	BMI-	<ol> <li>Plan #44 filed 06/11/24 reflects a Collateral Value amount in 9B but appears the pay out amount is for the full claim.</li> <li>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.</li> <li>Debtor has failed to provide copies of bank statements for account ending in 7753 for 01/19/24 through 02/05/24.</li> <li>Debtor has failed to provide copies of bank statements for account ending in 2225 for 01/10/24 through 02/05/24.</li> <li>Debtor is delinquent 1.63 payments through July totaling \$2,870.00.</li> <li>Debtor has failed to file an amended wage order for the increased plan payments. Further, wage order #20 signed 02/22/24 for \$775 monthly fails to provide for the full current plan payment of \$1,760.00.</li> <li>Payments:         <ol> <li>(Mar 2024)- 3 (May 2024) \$1,550.00.</li> <li>(Jun 2024)- 60 (Feb 2029) \$1,760.00.</li> </ol> </li> <li>Trustee's Amended Motion to Dismiss #35 filed 04/23/24.</li> </ol>		

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Objection to Confirmation filed 03/22/24 by Santander Consumer USA, Inc. at #26 was withdrawn 06/11/24 at #43.

Response #46 filed 06/12/24.

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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 Pmt Method	Trustee Recommendation
RAUB	24-20040	Confirmation	\$1,753.83 or	Trustee does not
	BRIAN C I	HILL Dismissal	1.17 mth 07/02/24	recommend confirmation and
<i>02/08/24</i> 04/18/24	ERICA M I	HLL	\$692.31	recommends dismissal.
5/60	\$1,500.00		Wage Order	uisiiiissai.
Krystle	AMI-ESF	1. Plan #31 filed 06/11/24 fails to provide sufficient funds for payment in full of AmeriCredit Financial Services Claim #1 filed 02/14/24.		
		2. Debtors failed to provide Trustee with the signed Debtors' Certification Regarding Domestic Support Obligations.		
		3. 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.		
		4. 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.		
		5. Trustee alleges that Plan fails to provide all of Debtors' disposable income into the plan.		
		6. Debtors have failed to amend their Schedules I/J per the announcement at the hearing 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 04/01/24. No response by Debtor.		

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RAUB  02/29/24 05/09/24 5/60		Confirmation SCHOMMER Dismissal V SCHOMMER	Current 07/08/24 \$950.00 ePay	Trustee does not recommend confirmation and recommends dismissal.
Bridget1	BMI-ESF	Plan Summary #37 filed 06/12/24 fails to list the correct non-exempt property amount of \$6,567.25 per the amended Schedule C-1 #28 filed 03/28/24.  Payments: 1 (Mar 2024)- 60 (Feb 2029) \$2,200.00.  Trustee's Motion to Dismiss #34 filed 04/23/24.  No response filed by Debtors.		
RAUB	24-20059	Confirmation	Current	Trustee does not
02/29/24 05/09/24 5/60	GEORGE	S ACOSTA Dismissal	07/09/24 \$2,550.00 ePay	recommend confirmation and recommends dismissal.
Joseph	\$2,550.00 <i>BMI-PPR</i>	Plan #23 filed 06/12/24 cannot be recommended because the Debtor failed to provide proof of income for the non-filing spouse.  Plan Payment: 1 (Mar 2024) - 60 (Feb 2029) \$2,550.00.  Trustee's Motion to Dismiss #20 filed 04/25/24.  No Response filed by Debtor.	•	

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Case # Debtor(s) Plan Pmt AMI/BMI- ESF/PPR	<b>Matters</b> Notes	Arrears Last Rcpt Last Rcpt Amt Pmt Method	Trustee Recommendatior
24-20091 JAY D HIN \$700.00 BMI-ESF	Obj Conf Carrington Mortgage Serv  1. Plan #28 filed 06/28/24 fails to properly provide for Carrington Mortgage Services.  2. Plan fails to provide treatment for Notice of Post Petition Mortgage Fees #25  3. Trustee alleges Scheule I is inaccurate as it does not disclose business income pursuant to 341 testimony.  4. Trustee alleges that the Plan fails provide all of Debtor's disposable income into the plan.  5. Debtor is delinquent 1.62 payments through July totaling \$1,130.76.  Plan Payments:1 (May 2024) - 60 (Apr 2029) \$700.00.  Trustee's Motion to Dismiss #23 filed 5/20/24. No response by Debtor.	\$1,130.76 or 1.62 mth 06/26/24 \$323.08 Wage Order	Trustee does not recommend confirmation and recommends dismissal.
24-20093	Dismissal	no pymts	Trustee
PRISCILL	A BRADSHAW	received 01/01/00	recommends dismissal with
\$0.00 <i>BMI-</i>	<ol> <li>Debtor did not appear at the 05/21/24 or the 06/11/24 341 meetings of creditors.</li> </ol>	\$0.00	prejudice.
	Debtor(s) Plan Pmt AMI/BMI- ESF/PPR  24-20091 JAY D HIN  \$700.00 BMI-ESF   24-20093 PRISCILL  \$0.00	Debtor(s) Plan Pmt AMI/BMI-ESF/PPR  24-20091 Confirmation  JAY D HINOJOSA Dismissal  Obj Conf Carrington Mortgage Serv  \$700.00  BMI-ESF  1. Plan #28 filed 06/28/24 fails to properly provide for Carrington Mortgage Services.  2. Plan fails to provide treatment for Notice of Post Petition Mortgage Fees #25  3. Trustee alleges Scheule I is inaccurate as it does not disclose business income pursuant to 341 testimony.  4. Trustee alleges that the Plan fails provide all of Debtor's disposable income into the plan.  5. Debtor is delinquent 1.62 payments through July totaling \$1,130.76.  Plan Payments:1 (May 2024) - 60 (Apr 2029) \$700.00.  Trustee's Motion to Dismiss #23 filed 5/20/24. No response by Debtor.  Objection to Confirmation filed 04/18/24 by Carrington Mortgage Services, LLC at #18.  24-20093  PRISCILLA BRADSHAW  \$0.00  BMI-	Debtor(s) Plan Pmt Notes Notes Last Rcpt Amt AMI/BMI-ESF/PPR  24-20091 Confirmation 1,130.76 or 1,62 mth Obj Confirmation 1,130.76 or 1,62 mth Obj Conf Carrington Mortgage S323.08  5700.00 SMI-ESF 1. Plan #28 filed 06/28/24 fails to properly provide for Carrington Mortgage Services.  2. Plan fails to provide treatment for Notice of Post Petition Mortgage Fees #25  3. Trustee alleges Scheule I is inaccurate as it does not disclose business income pursuant to 341 testimony.  4. Trustee alleges that the Plan fails provide all of Debtor's disposable income into the plan.  5. Debtor is delinquent 1.62 payments through July totaling \$1,130.76.  Plan Payments: 1 (May 2024) - 60 (Apr 2029) \$700.00.  Trustee's Motion to Dismiss #23 filed 5/20/24. No response by Debtor.  Objection to Confirmation filed 04/18/24 by Carrington Mortgage Services, LLC at #18.  24-20093 Dismiss #32 filed 5/20/24.  S0.00  S0.00  SMI-  1. Debtor did not appear at the 05/21/24 or the 06/11/24 341 meetings of creditors.

3. Debtor failed to file schedules, Statement of Financial Affairs, and Official Form 122C.

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				10/23/2024
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
		4. Debtor failed to provide Trustee with the signed Debtor's Certification Regarding Domestic Support Obligations.		
		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 with Prejudice #21 filed 05/23/24. No response filed by Debtor.		
RAUB	24-20133	Confirmation	no pymts	Trustee does not
	LYNDA HA	ARP	received	recommend
05/06/24 07/15/24 2/60	• • • • • • • • • • • • • • • • • • • •		01/01/00 \$0.00	confirmation.
Leanne1	\$1,900.00 <i>BMI-ESF</i>			

Plan #2 filed 05/06/24 cannot be recommended because:

- 1. Debtor did not appear at the 06/18/24 341 meeting of creditors.
- 2. Debtor has failed to provide Trustee with the necessary Domestic Support Obligation documentation to comply with 1302(d)(1).
- 3. Plan does not fully provide for IRS claim #3 filed 05/28/24.
- 4. IRS claim #3 filed 05/28/24 reflects Debtor has not filed a tax return for the years 2020 & 2021. Trustee has not received a signed copy. Debtor has failed to provide copies of the past two tax returns.
- 5. Debtor has failed to provide Security Service FCU #39071, 39100,4995 bank statements through date of filing.
- 6. Debtor has failed to provide Social Security statements.
- 7. Debtor has failed to provide retirement statements.
- 8. Debtor has failed to provide proof of \$200 contribution.

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Attorney Pet Filed Bar Date Month/Term	Case # Debtor(s) Plan Pmt AMI/BMI- ESF/PPR	<b>Matters</b> Notes	Arrears Last Rcpt Last Rcpt Amt Pmt Method	Trustee Recommendation
		9. Debtor has failed to make a Plan payment.		
		Plan payments: 1 (Jun 2024) - 60 (May 2029) \$1,900.00.		
		Trustee's Amended Motion to Dismiss with Prejudice filed 07/10/24 at #28 set for 08/14/24. No Response filed by Debtor.		
		Debtor's Emergency Voluntary Motion to Dismiss filed 07/02/24 at #27.		

				10/23/2024
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 Recommendatior
GONZALEZ (JOEL)	19-20408 JEFF LLO	Dismissal YD POPE	\$1,720.00 or 2.00 mth	Trustee recommends dismissal.
08/21/19 10/30/19 59/60	\$860.00		06/26/24 \$860.00 ePay	dismissai.
Tracey	BMI-ESF	Post-Conf. Trustee's Motion to Dismiss was filed 06/11/24 at #44 for non-payment. Response to the Trustee's Motion to Dismiss was filed 06/17/24 at #45. There are several months where no payment was made.		
GONZALEZ JOEL)	19-20541 ZARAGOZ	Dismissal ZA ZAMORA III	\$5,037.29 or 1.98 mth 07/08/24	Trustee recommends dismissal.
<i>11/04/19</i> 01/13/20	BLANCA	ANN ZAMORA	\$374.04	uisiilissai.
56/60 Fracey	\$2,541.88 <i>AMI-</i>		Wage Order	
		Post-Conf. Trustee's Motion to Dismiss filed 01/11/24 at #53 for non-payment. Response to Post-Conf. Trustee's Motion to Dismiss filed 01/16/24 at #55. Debtor is not consistent with making full plan payments. There are several months where only a partial payment was made.	3	
GONZALEZ	19-20612	Dismissal	\$2,298.02 or	Trustee
JOEL)	ABRAM D	IAZ	1.53 mth <i>06/27/24</i>	recommends dismissal.
12/12/19 02/20/20	MARGARI	ET B DIAZ	\$450.00 ePay	
55/60 Tracey	\$1,497.13 <i>BMI-</i>		eray	
<b>.</b>		Post-Conf. Trustee's Motion to Dismiss was filed 06/11/24 at #76 for non-payment. Response to Trustee's Motion to Dismiss was filed 07/08/24 at #77. 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	<b>Matters</b> Notes	Arrears Last Rcpt Last Rcpt Amt Pmt Method	Trustee Recommendation
GONZALEZ (JOEL) 12/31/20 03/11/21 43/60 Tracey	20-20415 BENITO J \$225.00 BMI-ESF	Dismissal  SAENZ  Post-Conf. Trustee's Motion to Dismiss was filed 06/11/24 at #47 for non-payment. Response to Trustee's Motion to Dismiss was filed 07/08/24 at #48. There are a couple of months where no payment was made causing the delinquency.	\$450.00 or 2.00 mth 06/24/24 \$225.00 ePay	Trustee recommends dismissal.
GONZALEZ (JOEL) 06/29/21 09/07/21 37/60 Tracey	21-21167 RICARDO CAITLIN \$ \$8,750.00 AMI-ESF	Dismissal SALINAS JR	\$66,834.43 or 7.64 mth 04/15/24 \$2,000.00 ePay	Trustee recommends dismissal.

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) 08/02/21 10/11/21 35/40	21-21191 GLORIA J \$350.00	Dismissal VINYARD	\$1,280.00 or 3.66 mth 05/01/24 \$750.00 ePay	Trustee recommends dismissal.
Tracey	BMI-	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) 08/12/21	21-21201 JESSICA	Modification  K SOONG	Current 06/28/24	The Trustee does not recommend approval.
10/21/21 35/60 Connie	\$350.00 <i>BMI-</i>	Modified Plan #28 was filed 06/24/24 to surrender the Debtor's interest in an automobile after an accident and to shorten the plan term to 36 months. This modification cannot be recommended at this time due to calculation issues from the insurance proceeds received in this case for the vehicle.  Mod forgives: \$80.66  Mod payments: 34 (Jun 2024) - 36 (Aug 2024): \$350.00.		

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Attorney Pet Filed Bar Date Month/Term	Case # Debtor(s) Plan Pmt AMI/BMI- ESF/PPR	<b>Matters</b> Notes	Arrears Last Rcpt Last Rcpt Amt Pmt Method	Trustee Recommendation
GONZALEZ JOEL) 07/26/22 0/04/22 24/60 Tracey	Response to Trustee's Motion	Dismissal  o Dismiss was filed 06/11/24 at #92 for non-payment. n to Dismiss was filed 06/13/24 at #93. ere only a partial payment was made including the lump sum.	\$5,180.00 or 2.80 mth 07/09/24 \$350.00 ePay	Trustee recommends dismissal.
GONZALEZ JOEL) 20/04/22 2/13/22 21/60 Tracey	Response to Trustee's Motion	Dismissal  o Dismiss was filed 06/11/24 at #67 for non-payment. n to Dismiss was filed 06/18/24 at #68. re no payment was made at all.	\$3,691.81 or 2.06 mth <i>06/11/24</i> \$1,729.25 ePay	Trustee recommends dismissal.
9/27/23 2/06/23 0/60	23-20277 INOE PEREZ JR \$3,530.00 BMI-	Modification	\$2,989.58 or 0.85 mth 07/09/24 \$729.23 Wage Order	Trustee recommends approval of Modified Plan #5 filed 04/25/24.

Modified Plan filed 04/25/24 at #50 to provide for treatment of the claim of First Horizon Bank works at 22.70%, \$1,412.21 to the general unsecured creditors.

Mod forgives: \$4,391.32

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
_		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. Motion withdrawn at #62 on 06/27/24.  Response #41 was filed 04/03/24.		
GONZALEZ	23-20294	Dismissal	\$9,844.12 or 3.13 mth	Trustee
( <b>JOEL</b> ) 10/11/23 12/20/23 9/60	<b>ROBERT L</b> \$3,150.00	. HUFFMAN	06/26/24 \$567.35 Wage	recommends dismissal.
Tracey	φ3,130.00 ВМІ-	Post-Conf. Trustee's Motion to Dismiss was filed 06/11/24 at #52 for non-payment. Response to Trustee's Motion to Dismiss was filed 06/18/24 at #53. There are several months where only a partial payment was made.	Order	
GONZALEZ (JOEL)	23-20341 JAVIER R	Dismissal	\$6,272.69 or 2.37 mth	Trustee recommends
11/17/23 01/26/24	AMANDA		07/08/24 \$600.00	dismissal.
8/60	\$2,650.00		ePay	
Tracey	AMI-	Post-Conf. Trustee's Motion to Dismiss was filed 06/11/24 at #45 for non-payment. Response to Trustee's Motion to Dismiss was filed 06/18/24 at #46. There are several months where only a partial payment was made including the lump sum payment.		

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)	23-20370 DOUGLAS	Confirmation R HOLDER JR	\$5,230.00 or 1.63 mth	Trustee recommends confirmation of
12/21/23 02/29/24 7/60	<b>STEPHANI</b> \$3,215.00	E M HOLDER	06/13/24 \$1,000.00 ePay	Plan #65 filed 6/20/24.
Krystle	ВМІ-ВОТН	Plan #65 filed 06/20/24 works, paying 20% to the general unsecured creditors.		
		Plan Payments:  1 (Jan 2024) - 6 (Jun 2024) \$3,115.00.  7 (Jul 2024) - 15 (Mar 2025) \$3,215.00.  16 (Apr 2025) - 16 (Apr 2026) \$13,215.00.  17 (May 2025) - 27 (Mar 2026) \$3,215.00.  28 (Apr 2026) - 28 (Apr 2026) \$13,215.00.  29 (May 2026) - 39 (Mar 2027) \$3,215.00.  40 (Apr 2027) - 40 (Apr 2027) \$13,215.00.  41 (May 2027) - 51 (Mar 2028) \$3,215.00.  52 (Apr 2028) - 52 (Apr 2028) \$13,215.00.  53 (May 2028) - 60 (Dec 2028) \$3,215.00.		
		Trustee's Motion to Dismiss #34 filed 2/9/24 was withdrawn 07/02/24 at #73. Debtor's response #42 filed 4/15/24.		
GONZALEZ (JOEL) 01/05/24 03/15/24	24-20005 RICARDO : JR	Dismissal I GUTIERREZ	\$5,044.11 or 2.28 mth 07/09/24 \$1,000.00	Trustee recommends dismissal.
6/60 Tracey	\$2,215.00 <i>BMI-</i>		ePay	
		Post-Conf. Trustee's Motion to Dismiss was filed 06/11/24 at #54 for non-payment. No response filed by Debtor. There are a couple of 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) 01/12/24 03/22/24 6/60 Tracey	24-20010 DAVID LIV JULIA S LI \$1,335.00 BMI-		\$1,335.00 or 1.00 mth 06/12/24 \$1,335.00 ePay	Trustee recommends dismissal.
GONZALEZ (JOEL) 01/16/24 03/26/24 6/52 Bridget1	24-20014 LESLIE A : \$4,300.00 AMI-ESF	Confirmation  SPRINGER  Plan #50 filed 07/02/24 works, paying 100% to the general unsecured creditors, but cannot be recommended as Debtor has not provided the April through June Monthly Operating Reports to verify business is working at a profit.  Plan payments: 1 (Feb 2024)- 2 (Mar 2024) \$2,675.00. 3 (Apr 2024)- 5 (Jun 2024) \$2,800.00. 6 (Jul 2024)- 52 (May 2028) \$4,300.00.  Trustee's Motion to Dismiss #21 filed 03/14/24 was withdrawn 06/05/24 at #40. Response #23 filed 04/03/24.	Current 06/25/24 \$2,800.00 ePay	Trustee does not recommend confirmation.

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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) 01/31/24 04/10/24 5/60 Joseph	24-20025 ISMAEL F \$1,650.00 AMI-PPR	Confirmation  SALINAS  Plan #44 filed 07/01/24 works at 100% to all creditors. Plan must remain 100% per Debtor's Official Form 122C requirement of \$110,902.80. Trustee requests a C4 Confirmation Order.  Plan Payment: 1 (Feb 2024) - 4 (Jun 2024) \$1,400.00. 5 (Jul 2024) - 60 (Jan 2029) \$1,650.00.  Trustee's Motion to Dismiss filed 03/15/24 at #22 was withdrawn 07/10/24 at #49. Debtor's Response filed 04/03/24 at #24.	Current 07/08/24 \$428.08 Wage Order	Recommend confirmation of plan #44 filed 07/01/24 with C4 Order.
GONZALEZ (JOEL) 02/07/24 04/17/24 5/60	<b>24-20039 KENNETH</b> \$880.00	L LAY Modification	\$880.00 or 1.00 mth 06/20/24 \$880.00 ePay	Trustee does not recommend approval and recommends dismissal.

Amended Modified Plan filed 07/03/24 at #44 was filed to provide treatment for a claim that was filed after confirmation cannot be recommended because:

- 1. Debtor failed to provide a copy of the filed 2023 tax return.
- 2. Mod fails to provide for the correct Post Confirmation Claim to Compu-Link of \$900.00 for a Bankruptcy Rule 3002.1(c).
- 3. Mod fails to complete paragraph 9C.
- 4. Mod Plan Summary fails to reflect the correct amount of filed unsecured claims.

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Mod works at 1.785%; \$1,484.89 to the general unsecured creditors.

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Connie

BMI-PPR

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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 forgives \$0.00

Mod payments:

4 (Jun 2024) - 60 (Feb 2029) \$880.00

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.

GONZALEZ	24-20069	Confirmation	Current	Trustee does no
JOEL)	REYNALD	O BOCANEGRA	07/00/04	recommend confirmation.
)3/13/24  5/22/24	PATRICIA A	A BOCANEGRA	07/08/24 \$2,500.00	communation.
/60	\$2,500.00		ePay	
eanne1	BMI-PPR			
		1. Plan #35 filed 06/04/24 does not provide for the notice of post-petition fee claim of NewRez LLC in the amount of \$600.00 for Proof of Claim fees.		
		2. Plan does not provide for the notice of post-petition fee claim of Fay Servicing LLC in the amount of \$650.00 for Proof of Claim fees.		
		Plan payments: 1 (Apr 2024) - 60 (Mar 2029) \$2,500.00.		
		Trustee's Motion to Dismiss filed 05/07/24 at #28 was withdrawn 06/11/24 at #39.  Debtor's Response to Trustee's Motion to Dismiss filed 05/22/24 at #29.		

Attorney Pet Filed Bar Date Month/Term	Case # Debtor(s) Plan Pmt AMI/BMI- ESF/PPR	<b>Matters</b> Notes	Arrears Last Rcpt Last Rcpt Amt Pmt Method	Trustee Recommendation
GONZALEZ (JOEL) 03/28/24 06/06/24 4/60	24-20083 LINDA K 0 \$2,050.00		\$1,419.25 or 0.69 mth 06/24/24 \$946.15 Online Bill	Trustee recommends confirmation of Plan #28 filed 06/12/24.
Joseph	BMI-	Plan #28 filed 06/12/24 works, paying 100% to general unsecured creditors.  Plan Payment: 1 (Apr 2024) - 60 (Mar 2029) \$2,050.00.  Trustee's motion to Dismiss filed 05/10/24 at #23 was withdrawn 07/10/24 at #33.  Debtor's Response filed 05/22/24 at #24.  Objection to Confirmation filed 04/12/24 by Idaho Housing & Finance Association at #21 was withdrawn 06/06/24 at #27.	Pay	
GONZALEZ (JOEL) 03/29/24 06/07/24 4/60	\$1,250.00	Confirmation Y A OWEN	Current 07/09/24 \$1,250.00 ePay	Recommend confirmation of Plan #2 filed 03/29/24 with C4 Order.
Leanne1	AMI-	Plan #2 filed 03/29/24 works at 100% to all creditors. Plan must remain 100% per Debtor's Official Form 122C requirement of \$169,538.40. Trustee requests a C4 Confirmation Order.  Plan payments: 1 (Apr 2024) - 60 (Mar 2029) \$1,250.00.  Trustee's Motion to Dismiss filed 05/10/24 at #20 was withdrawn 07/09/24 at #32.  Debtor's Response for Trustee's Motion to Dismiss filed 05/22/24 at #21.		

Attorney Pet Filed Bar Date Month/Term	Case # Debtor(s) Plan Pmt AMI/BMI- ESF/PPR	<b>Matters</b> Notes	Arrears Last Rcpt Last Rcpt Amt Pmt Method	Trustee Recommendation
GONZALEZ (JOEL) 03/29/24	24-20088 CRAIG D	Confirmation WALDONADO	\$2,960.00 or 0.93 mth 06/21/24	Trustee recommends confirmation of Plan #23 filed
06/07/24 4/55 Bridget1	\$3,200.00 <i>BMI-</i>		\$1,410.00 Wage Order	05/21/24.
Bridgett		Plan #23 filed 05/21/24 works, paying 5.02% to the general unsecured creditors.  Plan Payments: 1 (Apr 2024)- 55 (Oct 2028) \$3,200.00.  Trustee's Motion to Dismiss #22 filed 05/10/24 was withdrawn 07/10/24 at #38.		
		Response #26 filed 05/21/24.		
GONZALEZ (JOEL)	24-20090 MARY E E	Confirmation LIZONDO Dismissal	\$1,626.54 or 1.17 mth	Trustee does not recommend confirmation and
<i>04/01/24</i> 06/10/24 <i>3/60</i>	\$1,385.00		06/18/24 \$1,250.00 ePay	recommends dismissal.
Krystle	BMI-PPR	1. Amended Plan #28 filed 6/25/24 changes the treatment of Highland Oaks HOA. Creditor has not had sufficient notice.		
		2. Plan Summary and Schedule J #29 do not agree. The projected income, expenses and disposable income amount are inconsistent.	S	
		Plan payments: 1 (May 2024) - 60 (Apr 2029) \$1,385.00.		
		Trustee's Motion to Dismiss #24 filed 05/23/24. Response filed 06/19/24 at #27.		

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4-20099 IICHAEL L GARCIA  2,400.00 BMI- Plan #18 filed 05/28/24 cannot be 1. Debtor is delinquent 2.07 payments	Confirmation  Dismissal  e recommended because:  nents through July totaling \$4,967.31, with next payment due on 08/0	\$4,967.31 or 2.07 mth 07/08/24 \$1,107.69 Wage Order	Trustee does not recommend confirmation and recommends dismissal.
1. Debtor is delinquent 2.07 payme	nents through July totaling \$4,967.31, with next payment due on 08/0		
Plan payments: 1 (May 2024) - 1 (May 2024) \$2,37 2 (Jun 2024) - 60 (Apr 2029) \$2,40 Trustee's Motion to Dismiss filed 0 Debtor's Response to Trustee's Mo	375.00. 100.00.	08/24.	
4-20100 ANCY P HESTER	Confirmation	\$300.00 or 1.00 mth 06/17/24 \$300.00	Trustee recommends confirmation of Plan #31 filed 6/27/24.
300.00 B <i>MI-</i> Plan #31 filed 6/27/24 works payin		ePay	0/2//24.
	Plan #31 filed 6/27/24 works payi	Plan #31 filed 6/27/24 works paying 19.82% to general unsecured creditors.  Plan Payments: 1 (May 2024)- 36 (Apr 2027) \$300.00.	\$300.00 ePay  Plan #31 filed 6/27/24 works paying 19.82% to general unsecured creditors.

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Attorney Pet Filed Bar Date Month/Term	Case # Debtor(s) Plan Pmt AMI/BMI- ESF/PPR	<b>Matters</b> Notes	Arrears Last Rcpt Last Rcpt Amt Pmt Method	Trustee Recommendation
   GONZALEZ   (JOEL)   04/09/24   06/18/24	24-20103 ROSARIO N DURAN	Confirmation  Dismissal	no pymts received 01/01/00 \$0.00	Trustee does not recommend confirmation and recommends dismissal.
3/60 Krystle	failed to ma Plan payme Trustee's Ar	ed 6/27/24 works, paying 28% to the general unsecured creditors, but cannot be recommended as Debtor hake a payment and is due for 3 months totaling \$4,740.00 through July.  ents: 1 (May 2024) - 60 (Apr 2029) \$1,580.00.  mended Motion to Dismiss #26 filed 6/5/24.  iled 06/20/24 at #30.	s	
GONZALEZ (JOEL) 04/16/24 06/25/24 3/60	24-20109 RAMON NORIEGA ELIZA M NORIEGA \$415.00	Confirmation Obj Conf Conn Appliances Inc	\$560.00 or 1.35 mth 05/21/24 \$270.00 ePay	Trustee does not recommend confirmation.

- 1. Plan #24 filed 06/04/24 does not fully provide for IRS claim #12 filed 05/17/24.
- 2. Trustee alleges Schedule J is inaccurate as it fails to disclose 2 dependents.
- 3. Trustee alleges that Plan fails to provide all of Debtor's disposable income into the plan.
- 4. Plan does not provide for Western Shamrock Corporation claim #19 filed 06/17/24.

Plan payments:

\$415.00 *BMI-*

Leanne1

#672

1 (May 2024) - 60 (April 2029)

Trustee's Motion to Dismiss filed 07/09/24 at #30 set for 08/14/24. No Response filed by Debtor.

Objection to Confirmation filed 06/29/24 by Conn Appliances, Inc. at #29.

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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) 04/17/24 06/26/24 3/40 Krystle	24-20110 MARISSA \$250.00 BMI-	Confirmation  A GARCIA  Dismissal  Plan 37 filed 7/3/24 cannnot be recommended because Debtor has failed to provide Trustee with bank statements for First Community Bank.  Plan Payments:1(May 2024) - 40(Aug 2027) \$250.00.  Trustee's Motion to Dismiss filed 06/10/24 at ECF #34.	Current 07/09/24 \$115.38 Wage Order	Trustee does not recommend confirmation and recommend dismissal.
GONZALEZ (JOEL) 04/17/24 06/26/24 3/60 Krystle	24-20111 ADRIAN A RAINEE L \$425.00 AMI-	Response filed 06/20/24 at #35.  Confirmation  LANIZ  Dismissal	Current 07/01/24 \$196.15 Wage Order	Trustee does not recommend confirmation and recommends dismissal.
		Trustee's Motion to dismiss #25 filed 06/10/24. Response filed 06/11/24 at #26.		

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Next 3 Panels: 08/14/2024 09/18/2024 10/23/2024

Attorney Pet Filed Bar Date Month/Term	Case # Debtor(s) Plan Pmt AMI/BMI- ESF/PPR	<b>Matters</b> Notes	Arrears  Last Rcpt  Last Rcpt Amt Trustee  Pmt Method Recommendation
GONZALEZ	24-20116	Confirmation	Current Trustee does not
(JOEL)	RYAN M RODRIGUEZ	Dismissal	recommend 06/24/24 confirmation and
<i>04/22/24</i> 07/01/24	NICOLE M RODRIGUEZ	Obj Conf LAKEVIEW LOAN	\$2,400.00 recommends
3/58	\$2,850.00	SERVICING	Wage dismissal. Order
Bridget1	AMI-		

- 1. Plan #28 filed 06/25/24 fails to provide a 100% dividend to the general unsecured creditors as required by Debtor's Official Form 122-C #1 filed on 04/22/24.
- 2. Part III of Debtors' Certifications Regarding Domestic Support Obligations and Section 522(q) is incorrect. Form reflects Debtors' have claimed an exemption for the homestead that exceeds \$160,375.00 contrary to Schedule C #1 which reflects \$79,026.00.
- 3. Debtors have failed to provide statements for account ending in 6295 for 01/23/24 through 01/31/24 and 03/01/24 through 04/22/24.
- 4. Debtors have failed to provide statements for account ending in 1995 01/23/24 through 02/28/24 and 04/01/24 through 04/22/24.
- 5. Debtors have failed to provide statements for checking account ending in  $9950\ 01/23/24$  through 01/31/24 and 03/01/24 through 04/22/24.
- 6. Debtors have failed to provide statements for savings account ending in 9550 01/23/24 through 02/28/24 and 04/01/24 through 04/22/24.
- 7. Debtors have failed to provide statements for account ending in 6978 for 01/23/24 through 03/08/24 and 04/01/24 through 04/22/24.
- 8. Debtors have failed to provide statements for account ending in 6969 for 01/23/24 through 03/08/24 and 04/01/24 through 04/22/24.

Trustee's Amended Motion to Dismiss #33 filed 07/09/24. Response to Motion to Dismiss filed 06/20/24 at #26.

Bridget1

Objection to Confirmation filed 06/13/24 by Lakeview Loan Servicing, LLC at #24.

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Next 3 Panels: 08/14/2024 09/18/2024 10/23/2024

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) 04/23/24 07/02/24 3/60 Bridget1	24-20118 MELISSA I \$1,875.00 BMI-PPR	Confirmation Dismissal  Plan #26 filed 06/27/24 fails to fully provide for Rally Credit Union Claim #14 filed 07/02/24.  Payments: 1 (May 2024)- 60 (Apr 2029) \$1,855.00  Trustee's Motion to Dismiss #22 filed 06/13/24. Response #23 filed 06/19/24.	\$288.48 or 0.15 mth 07/09/24 \$865.38 Wage Order	Trustee does not recommend confirmation and recommends dismissal.
GONZALEZ (JOEL) 04/23/24 07/02/24 3/59 Krystle		C DECKER  1. Plan #32 filed 07/08/24 fails to provide sufficient funds for payment in full of all secured and priority claims, including the proposed reserve.  2. IRS claim #5 filed 06/11/24 reflects Debtors have not filed tax returns for 2022 and 2023. Trustee has received an unsigned copy of the 2022 tax return and an extension to file the 2023 tax return. Plan fails to fully provide for the claim.  Plan Payments: 1 (May 2024) -2 (Jun 2024) \$4,850.00. 3 (Jul 2024) - 59 (Mar 2029) \$5,000.00.  Trustee's Motion to Dismiss # filed 6/14/24. Response #26 filed 6/20/24.  Objection to Confirmation filed 06/03/24 by Bridgecrest Acceptance Corporation at #22 was withdrawn 06/27/24 at #31.	\$4,400.00 or 0.88 mth 06/28/24 \$2,800.00 ePay	Trustee does not recommend confirmation and recommends dismissal.

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Next 3 Panels: 08/14/2024 09/18/2024 10/23/2024

confirmation.

06/21/24

\$420.00

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) 05/06/24 07/15/24 2/60 Joseph	24-20132 VANESSA \$2,925.00 AMI-	Confirmation  VILLARREAL  1. Plan #2 filed 05/08/24 fails to provide payment in full to all secured and priority creditors.  2. Plan fails to fully provide for IRS claim #5.  3. Plan fails accurately provide for Texas Comptroller claim #8.  4. Plan fails to provide for Nueces County Tax claim #3.  5. Debtor failed to substantiate the Synchrony Bank/Ashley Furniture claim.  6. IRS claim #5 filed 06/13/24 reflects Debtor has not filed a tax return for 2023. Trustee has not received a copy of the 2023 tax return  Plan Payment: 1 (Jun 2024) - 60 (May 2029) \$2,925.00.  Trustee's Motion to Dismiss filed 06/24/24 at #21 is set for 08/14/24.	Current 07/09/24 \$2,925.00 ePay	Trustee does not recommend confirmation.
GONZALEZ (JOEL)	24-20140 BENJAMII	No Response filed by Debtor.  Confirmation  I L RAMIREZ	Current	Trustee does not recommend

1. Plan #20 filed 06/13/24 fails to fully provide for Rally Credit Union claim #4 filed 05/23/24.

05/16/24

07/25/24

Bridget1

\$520.00 *BMI-*

2/40

2. Debtor has failed to file the Certificate of Service required by FRBP 3015(d) and Local Rule 2002.

Next 3 Panels: 08/14/2024 09/18/2024 10/23/2024

	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		

Payments: 1 (Jun 2024)- 40 (Sep2027) \$520.00.

Trustee's Motion to Dismiss #25 filed 07/02/24 is set for 08/14/24. No response filed by Debtor(s).

Next 3 Panels: 08/14/2024 09/18/2024 10/23/2024

Attorney Pet Filed Bar Date Month/Term	Case # Debtor(s) Plan Pmt AMI/BMI- ESF/PPR	<b>Matters</b> Notes	Arrears  Last Rcpt  Last Rcpt Amt Trustee  Pmt Method Recommendation
BROWN LAW	24-60014	Confirmation	Current Trustee does not
FIRM	ANTHONY L GRANTLAND	Dismissal	recommend 07/01/24 confirmation and
<i>04/22/24</i> 07/01/24	WENDY G GRANTLAND		\$3,200.00 recommends
3/60	\$3,200.00		ePay dishinssui.

- 1. Plan #20 filed 05/15/24 proposes to credit the entire escrowed mortgage payment towards principal and interest in Paragraph 8A.
- 2. Plan does not agree with NewRez LLC Shellpoint Mortgage claim #19 filed 07/01/24.
- 3. Trustee alleges Schedules A/B are incomplete as they do not disclose all bank accounts pursuant to Debtors' bank statements.
- 4. Trustee alleges Schedule I is incorrect as it does not provide for Mrs. Garland's business pursuant to the tax returns.
- 5. Trustee alleges Schedule J is incorrect as it provides for a direct mortgage payment expense; however, the Plan provides for the on-going payment through the Trustee's Office.
- 6. Trustee alleges Schedule J is incomplete as it does not provide for the saving fund.
- 7. Trustee alleges Debtors are not paying all disposable income into the Plan.
- 8. Trustee alleges the Statement of Financial Affairs is incomplete as it does not disclose Debtors' business.
- 9. Official Form 122C #19 filed 05/15/24 is incomplete as it does not include the Current Monthly Income breakdown.
- 10. Debtors failed to provide support for additional health care expense, educational expense and optional telephone services provided on the Official Form 122C.
- 11. Debtor has failed to file the Certificate of Service required by FRBP 3015(d) and Local Rule 2002. Therefore, creditors have not received notice of the Plan.

Plan Payments: 1 (May 2024) - 60 (Apr 2029) \$3,200.00.

Trustee's Motion to Dismiss #30 filed 06/13/24. Response #31 filed 07/03/24.

AMI-ESF

Bridget1

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Next 3 Panels: 08/14/2024 09/18/2024 10/23/2024

dismissal.

ePay

Attorney Pet Filed Bar Date Month/Term	Case # Debtor(s) Plan Pmt AMI/BMI- ESF/PPR	<b>Matters</b> Notes	Arrears Last Rcpt Last Rcpt Amt Pmt Method	Trustee Recommendation
GONZALEZ (JOEL) 04/16/24 06/25/24 3/60 Joseph	is unempi 2. Debtor Plan Payi 1 (May 20 Trustee's	If filed 05/14/24 cannot be recommended because Trustee alleges Schedule I is inaccurate as it reflects Debto byed instead of self-employed.  Is one month delinquent, totaling \$975.00.  Itent:  24) - 60 (Apr 2029) \$975.00.  Motion to Dismiss filed 07/08/24 at #34.	\$975.00 or 1.00 mth 06/12/24 \$975.00 ePay	Trustee does not recommend confirmation.
VASQUEZ LAW GROUP PLLC 04/11/24 06/20/24	24-60011  ERVIN A HUGHES III  YENTAMY K HUGHE	Confirmation  Dismissal  Obi Conf Nissan Motor	Current 06/21/24 \$3,720.00	Trustee does not recommend confirmation and recommends

1. Plan #35 filed 06/13/24 provides for 2023 Victora County property taxes arrears to be paid direct.

2. Debtor failed to proof of income for plasma donations.

\$3,640.00 BMI-

06/20/24

3/60

Krystle

3. Debtor has failed to provide copies of CashApp and Frost Bank account statements ending in 0283.

4. The Trustee alleges the Plan is not feasible as the Monthly Operating Reports and bank statements do not support the proposed income.

**Obj Conf Nissan Motor** 

**Acceptance** 

5. Debtor failed to provide Monthly Operating Reports for May and June 2024.

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Next 3 Panels: 08/14/2024 09/18/2024 10/23/2024

	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			

Plan payments: 1 (May 2024) - 60 (Apr 2029) \$3,640.00.

Trustee's Motion to Dismiss #30 filed 06/04/24.

No response filed by Debtors.

Objection to Confirmation filed 06/21/24 by Nissan Motor Acceptance Company at #37.