

JUDGE EDUARDO V RODRIGUEZ

Yvonne V. Valdez, Trustee

May 23, 2024 9:00 am

Next 3 Panels:

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07/18/2024

08/22/2024

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
<p>*PRO SE DEBTOR</p> <p>03/26/24 06/04/24 2/0</p> <p>Leanne1</p>	<p>24-10049</p> <p>ANA M REYES</p> <p>\$0.00</p> <p>BMI-</p>	<p>Dismissal</p> <ol style="list-style-type: none"> 1. Debtor did not appear at the 5/14/24 341 Meeting of Creditors. 2. Debtor failed to file a Plan. 3. Debtor failed to file schedules, Statement of Financial Affairs, and Official Form 122C. 4. Debtor has failed to provide proof of attendance at an approved credit counseling course before the petition date. 5. Debtor failed to provide Trustee with the signed Debtor's Certification Regarding Domestic Support Obligations. 6. Debtor failed to provide tax returns. 7. Debtor failed to provide proof of identification and social security number. 8. Debtor failed to file a wage order or EFT order with the Court. 9. Debtor has made no payments in this case and is due for March, April, and May. <p>Trustee's Amended Motion to Dismiss with Prejudice #25 filed 05/17/24. No Response filed by Debtor.</p>	<p>no pymts received</p> <p>01/01/00</p> <p>\$0.00</p>	<p>Trustee recommends dismissal with prejudice.</p>

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ALSINA-BATI STA 12/21/23 02/29/24 5/60 Joseph	23-10229 ESMERALDA H LUNA \$475.00 BMI-PPR	Confirmation Dismissal	\$933.00 or 1.96 mth 02/22/24 \$225.00 ePay	Trustee does not recommend confirmation and recommends dismissal.
<p>Plan #34 filed 03/18/24 cannot be recommended because:</p> <ol style="list-style-type: none"> Debtor has not made a plan payment since 02/22/24. Debtor is delinquent \$933.00 as of 05/16/24 with the next payment due on 05/20/24. Trustee alleges Plan is not feasible as it provides only \$67.34 to general unsecured creditors. Debtor has an interest-bearing secured claim that may easily cause the plan to fall deficient if any delinquency occurs. <p>Plan Payments: 1 (Jan 2024) - 2 (Feb 2024) \$225.00. 3 (March 2024) - 3 (March 2024) \$458.00. 4 (Apr 2024) - 60 (Dec 2028) \$475.00.</p> <p>Trustee's Motion to Dismiss #23 filed 02/09/24. No Response filed by Debtor.</p>				

LIMON 03/25/19 06/03/19 62/84 Tracey	19-10104 THOMAS D BENNETT ELSA A BENNETT \$615.00 BMI-PPR	Dismissal	\$1,959.73 or 3.19 mth 03/04/24 \$300.00 ePay	Trustee recommends dismissal.
<p>Post-Conf. Trustee's Motion to Dismiss was filed 04/22/24 at #140 for non-payment. Response to Trustee's Motion to Dismiss was filed 05/07/24 at #141. Debtor is delinquent 3.19 months through April 2024 totaling \$ 1,959.73.</p> <p>Debtor is in month 62 of an 84-month plan.</p>				

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LIMON 07/28/22 10/06/22 22/60 Tracey	22-10108 HORACIO V HINOJOSA ALEJANDRA ROY \$1,985.00 BMI-PPR	Dismissal Post-Conf. Trustee's Motion to Dismiss was filed 04/22/24 at #81 for non-payment. Response to Trustee's Motion to Dismiss was filed 05/08/24 at #82. Debtor is delinquent 2.55 months through April 2024 totaling \$ 5,063.12.	\$5,063.12 or 2.55 mth 05/01/24 \$2,300.00 ePay	Trustee recommends dismissal.
LIMON 11/30/22 02/08/23 18/60 Tracey	22-10178 MARIA DE JESUS ARRIOLA \$870.00 BMI-	Dismissal Post-Conf. Trustee's Motion to Dismiss was filed 04/22/24 at #40 for non-payment. Response to Trustee's Motion to Dismiss was filed 05/08/24 at #42. Debtor is delinquent 2.92 months through April 2024 totaling \$2,543.04.	\$2,543.04 or 2.92 mth 05/16/24 \$401.54 Wage Order	Trustee recommends dismissal.
LIMON 12/21/22 03/01/23 17/60 Tracey	22-10196 PAULA S MADRIGALES \$300.00 BMI-PPR	Dismissal Post-Conf. Trustee's Motion to Dismiss was filed 12/21/23 at #35 for non-payment. Response to Post-Conf Trustee's Motion to Dismiss filed 01/05/24 at #36. Debtor is delinquent 1.83 months through April 2024 totaling \$550.00.	\$550.00 or 1.83 mth 05/01/24 \$150.00 Wage Order	Trustee recommends dismissal.

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LIMON	23-10210	Confirmation	\$540.00 or 1.00 mth	Trustee does not recommend confirmation and recommends dismissal.
	MARIA M HERNANDEZ	Dismissal	04/22/24	
11/16/23 01/25/24 6/60 Krystle	\$540.00 BMI-	Obj Conf Carrington Mtg Services	\$540.00 ePay	
<p>1. Plan #2 filed on 11/16/23 fails to provide sufficient funds for payment in full of all secured and priority claims.</p> <p>2. Plan fails to fully provide for Carrington's Amended Claim #2 filed 3/19/24 in the amount of \$25,545.03. At the hearing on 04/25/24, the Debtor was ordered to amend the plan to provide for the amended proof of claim, but failed to do so.</p> <p>3. Plan does not provide for treatment of the notice of post-petition fee claim of Carrington for Proof of Claim fees in the amount of \$1500.00.</p> <p>4. Debtor has failed to provide a copy of 2023 tax return.</p> <p>Plan Payments: 1 (Dec 2023) - 60 (Nov 2028) \$540.00.</p> <p>Trustee's Motion to Dismiss #23 filed 01/05/24. Response filed 1/26/24 at #25</p> <p>Objection to Confirmation filed 12/04/23 by Carrington Mortgage Services, LLC at #20. Objection to Claim #31 filed 3/5/24. Response to Objection #32 filed 3/19/24.</p> <p>Objection to Claim No. 2 of Carrington Mortgage Services filed 03/05/2024 at #31.</p>				

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LIMON	23-10224	Confirmation	\$923.12 or 0.77 mth	Trustee does not recommend confirmation and recommends dismissal.
12/13/23 02/21/24 5/60 Bridget1	MOISES VALLEJO GRACIELA TARANGO RAMOS \$1,200.00 BMI-PPR	Dismissal Obj Conf IRS	05/13/24 \$553.84 Wage Order	
<p>1. Plan #2 filed 12/13/23 fails to fully provide for Cameron County claim #3 filed 01/19/24.</p> <p>2. Plan fails to fully provide for the secured portion of Internal Revenue Service claim #6 filed 02/14/24.</p> <p>3. Plan Summary #2 fails to disclose the addresses for the ad valorem tax reserves.</p> <p>4. Plan Summary #2 fails to disclose the correct amount of Total Non-Exempt Property per Amended Schedule C-1 #28 filed 02/20/24.</p> <p>5. Debtors have failed to provide a copy of the 2023 tax return.</p> <p>Payments: 1 (Jan 2024)- 23 (Nov 2025) \$1,200.00. 24 (Dec 2025)- 24 (Dec 2025) \$55,5025. 25 (Jan 2026)- 60 (Dec 2028) \$1,725.00.</p> <p>Trustee's Motion to Dismiss #24 filed 02/02/24. Response #25 filed 02/09/24.</p> <p>Trustee's Objection to Exemptions filed 02/15/24 at #26 was withdrawn 2/21/24 at #29.</p> <p>Objection to Confirmation filed 03/12/24 by the IRS at #35.</p> <p>Agreed Order of Sale of Real Property Free and Clear of Liens #42 filed 04/03/24.</p>				

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LIMON	24-10028	Confirmation	Current	Trustee does not recommend confirmation and recommends dismissal.
02/29/24 05/09/24 3/60 Bridget1	ROBERTO LUNA MARIA L LUNA \$350.00 BMI-PPR	Dismissal	05/14/24 \$80.77 Wage Order	
<p>1. Plan #25 filed 04/23/24 proposes treatment of Ford Motor Credit Company LLC as direct, but claim #22 filed 05/04/24 reflects an default amount of \$769.55 which includes one installment payment. In addition, the Debtor lists the name of this creditor as Lincoln Automotive Finance, but the claim states that the name is Ford Motor Credit Company.</p> <p>2. Plan reflects treatment of Brownsville Independent School District claim #6 filed 03/15/24 for real property in Paragraph 9C.</p> <p>Trustee's Motion to Dismiss #28 filed 04/23/24. Response #31 filed 05/08/24.</p>				
LIMON	24-10032	Confirmation	\$1,755.00 or 1.00 mth	Recommend Plan #28 filed 05/13/24 if objection is resolved with C4A Order.
03/01/24 05/10/24 2/60 Leanne1	TEODORO S MARTINEZ \$1,755.00 BMI-	Obj Conf US Bank NA	05/01/24 \$1,700.00 ePay	
<p>Plan #28 filed 05/13/24 works at 100% to all creditors. Plan must remain 100% due to liquidation requirement of \$25,211.43. Trustee requests a C4A Confirmation Order.</p> <p>Plan payments: 1 (Apr 2024) - 1 (Apr 2024) \$1,700.00. 2 (May 2024) - 60 (Mar 2029) \$1,755.00.</p> <p>Trustee's Motion to Dismiss #24 filed 04/23/24 was withdrawn 05/17/24 at #31. Debtor's Response to Trustee's Motion to Dismiss #26 filed 05/08/24.</p> <p>Objection to Confirmation filed 05/01/24 by US Bank NA at #25.</p>				

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LIMON	24-10043 ELIAS DELGADO	Confirmation	Current	Trustee does not recommend confirmation.
03/15/24 05/24/24 2/36 Leanne1	\$225.00 BMI-	Plan #29 filed 05/08/24 cannot be recommended because: 1. Trustee alleges Schedule I is inaccurate as the paystubs do not support the gross wages listed. 2. Official Form 122C #3 filed 03/15/24 is inaccurate as it does not include Food Stamp benefits. Plan payments: 1 (Apr 2024) - 36 (Mar 2027) \$225.00. Trustee's Motion to Dismiss # filed 5/6/24 is set for 6/20/24. No response filed by Debtor.	05/13/24 \$225.00 ePay	

SOLANA	24-10012 DELFINA TORRES	Confirmation Dismissal	Current	Trustee does not recommend confirmation and recommends dismissal.
02/01/24 04/11/24 3/60 Bridget1	\$4,800.00 BMI-	1. Plan #2 filed 02/01/24 fails to provide a 100% dividend to the general unsecured creditors as required by Debtor's Non-Exempt Property in the amount of \$382,684.77. 2. Plan fails to provide for Brownsville ISD claim #2 filed 02/23/24. 3. Plan fails to fully provide for Cameron County Tax claim #1 filed 02/07/24. 4. Trustee alleges that Schedule A/B is incomplete as it fails to disclose inventory pursuant to the ad valorem tax claims. 5. Plan fails to provide for Internal Revenue Service claim #4 filed 02/27/24. Further, the proof of claim reflects that the 2020, 2021 and 2023 tax returns have not been filed. Trustee has received a copy of the 2021 tax return that is not	05/08/24 \$4,800.00 ePay	

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signed or dated. Return reflects a refund.

6. Debtor has failed to implement federal income tax or ad valorem tax reserves despite owing for previous years.

7. Debtor has failed to provide documentation for the Tocar Enterprise LLC listed on the Statement of Financial Affairs and Schedule A/B as a business still in operation owing approximately \$30,000.00 in debts.

8. Plan Summary #2 fails to disclose the correct Total Non-Exempt Property amount per the amended Schedule C-1 #22 filed 04/24/24.

Payments:

1 (Mar 2024)- 5 (Jul 2024) \$4,800.00.

6 (Aug 2024)-5 60 (Feb 2029) \$11,500.00

Trustee's Motion to Dismiss #19 filed 03/15/24.

Response #20 filed 03/28/24.

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OLIVA 08/16/23 10/25/23 9/36 Tracey	23-10144 BRIANNA J FLOWERS JOSEPH \$775.00 BMI-BOTH	Dismissal Post-Conf. Trustee's Motion to Dismiss was filed 04/22/24 at #48 for non-payment. Response to Trustee's Motion to Dismiss was filed 05/13/24 at #51. Debtor is delinquent 3.06 months through May 2024 totaling \$ 2,368.80.	\$2,368.80 or 3.06 mth 05/07/24 \$357.69 ePay	Trustee recommends dismissal.
OLIVA 09/20/23 11/29/23 8/36 Tracey	23-10159 REBECCA ZEPEDA \$225.00 BMI-	Dismissal Post-Conf. Trustee's Motion to Dismiss #37 filed 02/12/24. 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 claim #2 filed 11/29/23 and Quantum3 Group claims #4-9 filed 11/29/23. No response filed by Debtor.	Current 05/13/24 \$225.00 ePay	Trustee recommends dismissal.
OLIVA 10/13/23 12/22/23 7/60 Bridget1	23-10178 ALFREDO GARCIA NORA N GARCIA \$600.00 AMI-	Confirmation Dismissal 1. Trustee alleges that Plan #67 filed 04/24/24 fails to provide all of Debtors' disposable income into the plan. 2. Debtors have failed to provide verification of the telephone expense, utilities expense and the increased commission expense taken in business budget #56 filed 03/19/24 as well as the \$750 charity expense taken on Debtors' Official Form	Current 05/08/24 \$603.99 ePay	Trustee does not recommend confirmation and recommends dismissal.

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122C.

3. Debtors have failed to provide a copy of the 2023 tax return.

4. Debtors have failed to provide verification of the partial deduction of the child support obligation as stated on Schedule J line 24.

5. Debtors have failed to provide Part II of the Domestic Support Obligation Affidavit for the recipient information.

6. Debtors have failed to provide verification of the value for the Coinbase account on Schedule B #1.

7. Trustee alleges that Schedule B #56 is inaccurate as Debtors have failed to disclose the business assets pursuant to 341 testimony, all financial accounts pursuant to bank activity per statements provided and no phones/cell phones listed despite \$931.33 expense taken in the business budget.

8. Schedule C-1 #56 filed 03/19/24 is inaccurate as it fails to reflect the solar panels as surrendered per paragraph 7 of the Plan.

9. Plan Summary #67 Total Non-exempt Property amount of \$31,149.75 does not agree with Scheduled C-1 #56 filed 03/19/24 that reflects \$24,449.75.

Payments:

1 (Nov 2023)- 4 (Feb 2024) \$1,600.00.

5 (Mar 2024)- 60 (Oct 2028) \$600.00.

Trustee's Amended Motion to Dismiss #33 filed 12/22/23.

No Response filed by Debtors.

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OLIVA	23-10197 CARLOS REYES JR	Confirmation	\$100.00 or 0.09 mth	Trustee does not recommend confirmation and recommends dismissal.
10/31/23 01/09/24 6/60 Joseph	IRMA REYES \$1,075.00 <i>AMI-BOTH</i>	Dismissal	05/07/24 \$1,075.00 <i>ePay</i>	
<p>Plan #43 filed on 03/18/24 cannot be recommended because debtor failed to provide the 2023 tax return.</p> <p>Plan Payments: 1 (Dec 2023) - 4 (Mar 2024) \$975.00. 5 (Apr 2024) - 60 (Nov 2028) \$1,075.00.</p> <p>Trustee's Motion to Dismiss filed 12/15/23 at #34. No Response filed by Debtor.</p>				

OLIVA	23-10222 MELQUIADES VILLARREAL JR NORMA L VILLARREAL	Confirmation	\$4,357.68 or 1.08 mth	Trustee does not recommend confirmation and recommends dismissal.
12/08/23 02/16/24 5/60 Bridget1	NORMA L VILLARREAL \$4,025.00 <i>AMI-BOTH</i>	Dismissal Obj Conf Menchaca Auto Sales	05/08/24 \$923.08 <i>Wage Order</i>	
<p>1. Plan #32 filed 02/21/24 fails to provide for all of Debtor's disposable income.</p> <p>2. Plan fails to provide for all unsecured claims in paragraph 14. Further, the creditors listed do not match the number of claims filed. Therefore, Trustee cannot decipher if there is preferential treatment to those listed.</p> <p>3. Debtors have failed to provide verification that the 2022 Forest River Puma RV exempted as a tool of the trade is used for business purposes.</p> <p>4. Trustee alleges Schedule B #31 is incomplete as the collateral for the Lendmark Financial Services claim #9 filed 01/08/24 does not appear to be disclosed.</p> <p>5. Debtors have failed to provide verification of Mrs. Villarreal's new employment.</p> <p>6. Plan Summary fails to provide the correct Estimated Total General Unsecured Claims as the US Small Business</p>				

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Administration claim #23 filed 03/28/24 is not accounted for.

7. Debtors have failed to provide a copy of the 2023 tax return.

Payments: 1 (Dec 2023)- 60 (Nov 2028) \$4,625.00.

Trustee's Motion to Dismiss #29 filed 01/23/24.

No response filed by Debtors.

Objection to Confirmation filed 05/16/24 by Menchaca Auto Sales at #52.

OLIVA	24-10009 CELISSA M GARZA	Confirmation Dismissal	\$2,950.00 or 1.39 mth 03/11/24 \$3,425.00 ePay	Trustee does not recommend confirmation and recommends dismissal.
01/22/24 04/01/24 4/60 Joseph	\$2,125.00 BMI-ESF			

Plan #15 filed 03/06/24 cannot be recommended because:

1. Debtor failed to provide a copy of 2023 tax return.
2. Trustee alleges Schedule B is inaccurate as it understates Debtor's balance in bank account ending in #2118. As a result, debtor is not providing for all non-exempt property to general unsecured creditors.
3. Trustee alleges that Debtor's Statement of Financial Affairs is incomplete as it reflects \$4,864.51 gross income for 2024, but debtor's pay advice shows \$13,248.51 in YTD gross income.
4. Trustee alleges the plan is not feasible. Trustee has not received proof of unemployment income.
5. Debtor is 1.39 months delinquent, or \$2,950.00, with next payment coming due 05/21/24.

Plan Payment:

1 (Feb 2024) - 60 (Jan 2029) \$2,125.00.

Trustee's Motion to Dismiss #24 filed 03/07/24.

No Response filed by Debtor.

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OLIVA	24-10013 ISIDRO S RODRIGUEZ JR	Confirmation	Current	Recommend confirmation of Plan #45 filed 5/1/24 with C4A Order.
02/02/24 04/12/24 3/60 Krystle	\$526.00 AMI-	Plan #45 filed 5/1/24 works at 100% to all creditors. Plan must remain 100% per Debtor's Official Form 122C requirement of \$35,252.40. Trustee requests a C4A Confirmation Order. Plan Payments: 1 (Mar 2024) - 2 (Apr 2024) \$490.00. 3 (May 2024) - 60 (Feb 2029) \$526.00. Trustee's Motion to Dismiss #33 filed 3/19/24 was withdrawn 5/17/24. No response by Debtor.	05/08/24 \$117.46 Wage Order	

OLIVA	24-10015 DELHIA G ALVARADO	Confirmation Obj Conf Crystal Creek Partners L	\$2,243.39 or 2.30 mth	Trustee does not recommend confirmation.
02/05/24 04/15/24 3/60 Joseph	\$975.00 BMI-BOTH	Plan #38 filed 04/26/24 cannot be recommended because Debtor is \$2,243.39 delinquent, or 2.30 months. Plan Payment: 1 (Mar 2024) - 1 (Mar 2024) \$1,015.00. 2 (Apr 2024) - 60 (Feb 2029) \$975.00. Trustee's Motion to Dismiss #47 filed 05/15/24 is set for 06/20/24. No response filed by debtor. Objection to Confirmation filed 04/18/24 by Crystal Creek Partners, LLC at #30.	05/14/24 \$211.15 Wage Order	

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OLIVA	24-10018 ANGELITA G GOMEZ	Confirmation	\$248.07 or 0.47 mth	Trustee does not recommend confirmation and recommends dismissal.
02/06/24 04/16/24 3/36 Bridget1	\$525.00 BMI-PPR	Dismissal	05/03/24 \$92.31 Wage Order	
<p>Plan #37 filed 04/19/24 proposes to pay Select Portfolio Servicing Inc as direct for the mortgage, but claim #7 filed 04/12/24 reflects the February 2024 payment as arrears.</p> <p>Payments: 1 (Mar 2024)- 36 (Feb 2027) \$200.00.</p> <p>Trustee's Motion To Dismiss #35 filed 04/18/24. No Response filed by Debtor.</p> <p>Objection to Confirmation filed 04/18/24 by Deutsche Bank National Trust Company at #34 was withdrawn 04/24/24 at #41.</p>				
OLIVA	24-10022 MARIANA J EGUIA	Confirmation	Current	Trustee recommends confirmation of Plan #30 filed 04/19/24.
02/14/24 04/24/24 3/60 Bridget1	\$900.00 BMI-		05/09/24 \$900.00 ePay	
<p>Plan #30 filed 04/19/24 works, paying 29.09% to the general unsecured creditors.</p> <p>Payments: 1 (Mar 2024)- 60 (Feb 2029) \$900.00.</p> <p>Trustee's Motion to Dismiss #27 filed 04/05/24 was withdrawn 05/17/24 at #33. No response filed by Debtor.</p>				

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Attorney <i>Pet Filed</i> Bar Date <i>Month/Term</i>	Case # Debtor(s) <i>Plan Pmt</i> <i>AMI/BMI-ESF/PPR</i>	Matters Notes	Arrears <i>Last Rcpt</i> Last Rcpt Amt <i>Pmt Method</i>	Trustee Recommendation
OLIVA	24-10024	Confirmation	\$138.50 or 0.69 mth	Trustee does not recommend confirmation and recommends dismissal.
	LUIS D YBARRA	Dismissal	05/01/24	
02/14/24 04/24/24 3/36 Bridget1	CRISTINA YBARRA \$200.00 BMI-ESF	Obj Conf Lakeview Loan Servicing	\$46.15 ePay	
Amended Plan #42 filed 05/16/24 will be reviewed prior to the hearing.				
Plan #35 filed 04/24/24 works, paying 17.96% to the general unsecured creditors, but cannot be recommended because the objection filed by Lakeview Loan Servicing remains unresolved.				
Payments: 1 (Mar 2024)- 12 (Feb 2025) \$200.00. 13 (Mar 2025)- 36 (Feb 2027) \$850.00.				
Trustee's Motion to Dismiss #31 filed 04/05/24. No response filed by Debtors.				
Objection to Confirmation filed 05/10/24 by Lakeview Loan Servicing, LLC at #40.				

OLIVA	24-10025	Confirmation	Current	Trustee does not recommend confirmation and recommends dismissal.
	JULIAN MOA	Dismissal	05/06/24	
02/15/24 04/25/24 3/60 Joseph	\$1,575.00 BMI-BOTH		\$2,362.50 Wage Order	
1. Plan #34 filed 04/22/24 cannot be recommended because it fails to provide for treatment of priority claim #17 filed 04/02/24 by the IRS in the amount of \$2,859.04 for a 2022 income tax liability.				
2. Plan changes treatment of Republic Finance claim #1 and proper notice has not been given.				
Plan Payment: 1 (Mar 2024) - 60 (Feb 2029) \$1,575.00.				
Trustee's Motion to Dismiss #30 filed 04/03/24. No Response filed by debtor.				

JUDGE EDUARDO V RODRIGUEZ

Yvonne V. Valdez, Trustee
May 23, 2024 10:00 am

Next 3 Panels:
 06/20/2024
 07/18/2024
 08/22/2024

Attorney <i>Pet Filed</i> Bar Date <i>Month/Term</i>	Case # Debtor(s) <i>Plan Pmt</i> AMI/BMI- ESF/PPR	Matters Notes	Arrears <i>Last Rcpt</i> Last Rcpt Amt <i>Pmt Method</i>	Trustee Recommendation
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<p>OLIVA</p> <p>03/01/24 05/10/24 2/60 Joseph</p>	<p>24-10029 ELOY HUERTA</p> <p>\$2,920.00 AMI-ESF</p>	<p>Confirmation</p> <p>Dismissal</p> <p>Obj Conf IRS</p>	<p>\$5,095.77 or 1.75 mth 04/30/24 \$744.23 Wage Order</p>	<p>Trustee does not recommend confirmation and recommends dismissal.</p>
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1. Plan #37 filed 05/16/24 cannot be recommended because the Plan fails to establish a federal income tax reserve for the liability that will come due pursuant to Debtor's tax returns.

2. Debtor is delinquent 1.25 payments through 05/17/24 totaling \$5,095.77.

Plan Payments:
 1 (April 2024) - 2 (May 2024) \$2,920.00.
 3 (June 2024) - 60 (Mar 2029) \$3200.00.

Trustee's Motion to Dismiss #33 filed 04/25/24.
 No Response filed by Debtor.

Objection to Confirmation filed 05/15/24 by the IRS at #35.

<p>OLIVA</p> <p>03/01/24 05/10/24 2/60 Krystle</p>	<p>24-10033 ANTONIO GOMEZ</p> <p>OLGA D GOMEZ</p> <p>\$3,600.00 AMI-ESF</p>	<p>Confirmation</p> <p>Dismissal</p>	<p>\$4,200.00 or 1.17 mth 04/11/24 \$3,000.00 ePay</p>	<p>Trustee does not recommend confirmation and recommends dismissal.</p>
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1. Plan #21 filed on 3/15/24 fails to provide sufficient funds for payment in full of all secured and priority claims

2. Plan fails to provide a 100% dividend to the general unsecured creditors as required by Debtor's Official Form 122C #23 filed on 3/15/24.

3. Plan Summary does not match the Plan.

JUDGE EDUARDO V RODRIGUEZ

Yvonne V. Valdez, Trustee

May 23, 2024 10:00 am

Next 3 Panels:

06/20/2024

07/18/2024

08/22/2024

Attorney <i>Pet Filed</i> Bar Date <i>Month/Term</i>	Case # Debtor(s) <i>Plan Pmt</i> <i>AMI/BMI-ESF/PPR</i>	Matters Notes	Arrears <i>Last Rcpt</i> Last Rcpt Amt <i>Pmt Method</i>	Trustee Recommendation
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4. Plan fails to establish a sufficient ad valorem tax reserve for the liability that will come due.

5. Debtor 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. Debtor failed to provide proof to substantiate the amounts to be paid to Community Development Corp through the Plan. Creditor has not filed a claim and Trustee must disburse according to plan.

7. Plan fails to provide for treatment of the mortgage gap payment due to Selene Finance LP for March 2024.

8. Plan fails to provide for the claim of Cameron County.

9. Plan fails to provide for the claim of Internal Revenue Service.

10. Trustee alleges Schedule B is inaccurate as it states income tax refund, when it is owed.

11. Trustee alleges the plan is not feasible. Trustee has not received proof of income by Monthly Operating Reports for November 2023 through April 2024.

12. Debtor has failed to provide Trustee with Bank statements for Rally Credit Union.

13. Debtor has failed to file an amended wage deduction order or EFT order with the Court.

14. Debtor is delinquent 1.1 payments through 5/16/24 totaling \$4,200.

Plan Payments:1 (Apr 2024) - 60 (Mar 2029) \$3,600.00.

Trustee's Motion to Dismiss # filed 4/23/24.

No response by Debtor.

JUDGE EDUARDO V RODRIGUEZ

Yvonne V. Valdez, Trustee

May 23, 2024 10:00 am

Next 3 Panels:

06/20/2024

07/18/2024

08/22/2024

Attorney <i>Pet Filed</i> Bar Date <i>Month/Term</i>	Case # Debtor(s) <i>Plan Pmt</i> <i>AMI/BMI-</i> <i>ESF/PPR</i>	Matters Notes	Arrears <i>Last Rcpt</i> Last Rcpt Amt <i>Pmt Method</i>	Trustee Recommendation
OLIVA	24-10035	Confirmation	Current	Trustee does not recommend confirmation.
	JUAN S VELA	Dismissal	05/13/24	
03/07/24 05/16/24 2/36 Joseph	INES VELA \$240.00 BMI-	Amended Plan #28 filed 05/09/24 changes treatment of Republic Finance, and creditor has not had sufficient notice. Plan payment: 1 (Apr 2024) - 36 (Mar 2027) \$240.00. Trustee's motion to Dismiss #26 filed 04/29/24. No Response filed by Debtor.	\$240.00 ePay	
OLIVA	24-10038	Confirmation	\$200.00 or 1.00 mth	Trustee recommends confirmation of Plan #2 filed 03/12/24.
	PENIE J PURCELL		04/17/24	
03/12/24 05/21/24 2/36 Leanne1	\$200.00 BMI-	Plan #2 filed 03/12/24 works paying 6.30% to general unsecured creditors. Trustee's Motion to Dismiss filed 05/14/24 at #28 set for 06/20/24 was withdrawn 05/17/24 at #29. No Response filed by Debtor. Plan payments: 1 (Apr 2024) - 36 (Mar 2027) \$200.00	\$200.00 ePay	

JUDGE EDUARDO V RODRIGUEZ

Yvonne V. Valdez, Trustee

May 23, 2024 10:00 am

Next 3 Panels:

06/20/2024

07/18/2024

08/22/2024

Attorney <i>Pet Filed</i> Bar Date <i>Month/Term</i>	Case # Debtor(s) <i>Plan Pmt</i> <i>AMI/BMI-ESF/PPR</i>	Matters Notes	Arrears <i>Last Rcpt</i> Last Rcpt Amt <i>Pmt Method</i>	Trustee Recommendation
OLIVA	24-10042 YOLANDA CASANOVA	Confirmation	\$650.00 or 1.00 mth 04/04/24 \$650.00 ePay	Trustee does not recommend confirmation.
03/15/24 05/24/24 2/36 Leanne1	\$650.00 BMI-ESF	Plan #2 filed 03/15/24 cannot be recommended based on JD Power value \$15,021.90 as required by Order #11, the Plan does not provide sufficient adequate protection of \$187.77 to TitleMax of Texas Inc. Plan payments: 1 (Apr 2024) - 36 (Mar 2027) \$650.00.		

JUDGE MARVIN ISGUR
Yvonne V. Valdez, Trustee
May 23, 2024 11:00 am

Next 3 Panels:
06/20/2024
07/18/2024
08/22/2024

Attorney <i>Pet Filed</i> Bar Date <i>Month/Term</i>	Case # Debtor(s) <i>Plan Pmt</i> <i>AMI/BMI-ESF/PPR</i>	Matters Notes	Arrears <i>Last Rcpt</i> Last Rcpt Amt <i>Pmt Method</i>	Trustee Recommendation
LIMON 10/17/17 03/07/18 79/84 Tracey	17-10380 MARTIN P VASQUEZ \$1,335.00 <i>BMI-BOTH</i>	Dismissal Post-Conf. Trustee's Motion to Dismiss was filed 04/22/24 at #88 for non-payment. Response to Trustee's Motion to Dismiss was filed 05/08/24 at #89. Debtor is delinquent 2.25 payments through May 2024 totaling \$ 2,999.30. Debtor is in month 79 of an 84-month plan.	\$2,999.30 or 2.25 mth 04/22/24 \$308.07 Wage Order	Trustee recommends dismissal.
LIMON 12/22/23 03/01/24 5/60 Krystle	23-10233 JOSE M VELEZ MERCEDES GARZA \$1,860.00 <i>BMI-PPR</i>	Confirmation Dismissal Amended Plan #68 filed 05/17/24 will be reviewed prior to the hearing. 1. Plan #64 filed 5/16/24 cannot be recommended because based on JD Power value (\$8525.00), the Plan does not provide sufficient adequate protection of \$95.91 to EGH Financial. 2. Debtor has failed to file copies of 2023 tax returns. Plan Payments: 1 (Jan 2024) - 2 (Feb 2024) \$1,600.00. 3 (Mar 2024) - 4 (Apr 2024) \$1,675.00. 5 (May 2024) - 60 (Dec 2028) \$1,860.00. Trustee's Amended Motion to Dismiss #38 filed 2/21/24. Debtor's Response #39 filed 2/22/24.	Current 05/01/24 \$1,675.00 <i>ePay</i>	Trustee does not recommend confirmation and recommend dismissal.

JUDGE MARVIN ISGUR
Yvonne V. Valdez, Trustee
May 23, 2024 11:00 am

Next 3 Panels:
06/20/2024
07/18/2024
08/22/2024

Attorney <i>Pet Filed</i> Bar Date <i>Month/Term</i>	Case # Debtor(s) <i>Plan Pmt</i> <i>AMI/BMI-ESF/PPR</i>	Matters Notes	Arrears <i>Last Rcpt</i> Last Rcpt Amt <i>Pmt Method</i>	Trustee Recommendation
OLIVA	21-10122 ARTEMIO VARGAS	Dismissal	\$2,800.00 or 3.50 mth <i>04/05/24</i> \$200.00 <i>ePay</i>	Trustee recommends dismissal.
<i>08/30/21</i> <i>11/08/21</i> <i>33/36</i> Tracey	THELMA I VARGAS \$800.00 <i>BMI-ESF</i>	Post-Conf. Trustee's Motion to Dismiss was filed 04/22/24 at #92 for non-payment. No response filed by Debtor. Debtor is delinquent 3.50 payments through April 2024 totaling \$ 2,800.00.		
OLIVA	23-10149 SANDRA LEE ARCAUTE	Dismissal	\$4,097.72 or 3.59 mth <i>01/02/24</i> \$357.69 <i>Wage Order</i>	Trustee recommends dismissal.
<i>08/24/23</i> <i>11/02/23</i> <i>9/36</i> Tracey	\$1,140.00 <i>BMI-BOTH</i>	Post-Conf. Trustee's Motion to Dismiss was filed 04/22/24 at #42 for non-payment. No response filed by Debtor. Debtor is delinquent 3.59 months through April 2024 totaling \$ 4,097.72.		
OLIVA	24-10023 MARTIN ESTRADA	Dismissal	no pymts received <i>01/01/00</i> \$0.00	Trustee recommends dismissal.
<i>02/14/24</i> <i>04/24/24</i> <i>3/60</i> Krystle	\$650.00 <i>BMI-BOTH</i>	1. Confirmation was denied on 4/25/24, and Debtor has failed to file and notice a new plan for confirmation. 2. Trustee alleges Schedule B is incomplete as it provides assets with zero or unknown values.		

JUDGE MARVIN ISGUR
Yvonne V. Valdez, Trustee
May 23, 2024 11:00 am

Next 3 Panels:
06/20/2024
07/18/2024
08/22/2024

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

- 3. Debtor has failed to provide a copy of the 2023 tax return.
 - 4. Debtor has made no payments in this case and is due \$1,950 through May.
- Trustee's Motion to Dismiss #30 filed 4/8/24.
No response filed by Debtor.

OLIVA	24-10027	Confirmation	Current	Trustee recommends confirmation of Plan #2 filed 02/28/24.
	LYDIA YSASI		05/10/24	
02/28/24			\$250.00	
05/08/24			ePay	
3/36	\$250.00			
Leanne1	BMI-PPR	Plan #2 filed 02/28/24 works paying 18.75% to general unsecured creditors.		
		Plan payments: 1 (Mar 2024) - 36 (Feb 2027) \$250.00		
		Trustee's Motion to Dismiss #24 filed 04/25/24 was withdrawn 05/17/24 at #27. No Response filed by Debtor.		

OLIVA	24-10041	Confirmation	\$275.00 or 1.00 mth	Trustee does not recommend confirmation.
	ROSALVA LEAL		04/22/24	
03/13/24			\$275.00	
05/22/24			ePay	
2/36	\$275.00			
Krystle	BMI-BOTH	1. Plan #3 filed 3/13/24 fails to provide sufficient funds for payment in full of all secured and priority claims, including the proposed reserve.		
		2. Plan fails to provide for claim #11 of Portfolio Recovery.		
		3. Based on JD Power value (\$7600), the Plan does not provide sufficient adequate protection of \$85.50 to Portfolio Recovery for the 2001 Chevrolet Silverado.		

JUDGE MARVIN ISGUR
Yvonne V. Valdez, Trustee
May 23, 2024 11:00 am

Next 3 Panels:
06/20/2024
07/18/2024
08/22/2024

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

4. Debtor has failed to provide Trustee with proof of income for support from daughters and separated spouse.

Plan Payments: 1 (Apr 2024) - 36 (Mar 2027) \$275.00.

Trustee's Motion to Dismiss #28 filed 05/06/24 is set for 06/20/24.
No response by Debtor.
