

JUDGE EDUARDO V RODRIGUEZ

Yvonne V. Valdez, Trustee

June 13, 2024 9:30 am

Next 3 Panels:

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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
*PRO SE DEBTOR 04/02/24 06/11/24 2/0 Leanne1	24-70089 ALEJANDRO MONTES JR \$0.00 BMI-	Confirmation Dismissal	no pymts received 01/01/00 \$0.00	Not recommend confirmation and recommend dismissal with prejudice.
<p>1. Debtor did not appear at the 05/21/24 341 Meeting of Creditors. Meeting is reset for 06/18/24.</p> <p>2. Debtor failed to file a Plan.</p> <p>3. Debtor failed to file schedules, Statement of Financial Affairs, and Official Form 122C.</p> <p>4. Debtor has failed to provide proof of attendance at an approved credit counseling course before the petition date.</p> <p>5. Debtor failed to provide Trustee with the signed Debtor's Certification Regarding Domestic Support Obligations.</p> <p>6. Debtor failed to provide tax returns or proof of income.</p> <p>7. Debtor failed to provide proof of identification and social security number.</p> <p>8. Debtor failed to file a wage order or EFT order with the Court.</p> <p>9. Debtor has failed to make a payment.</p> <p>Trustee's Amended Motion to Dismiss with Prejudice #26 filed 06/05/24. No Response filed by Debtor.</p>				

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*PRO SE DEBTOR 04/02/24 06/11/24 2/0 Krystle	24-70090 GABRIEL BELTRAN \$0.00 BMI-	Confirmation Dismissal	no pymts received 01/01/00 \$0.00	Not recommend confirmation and recommend dismissal with prejudice.
<p>1. Debtor did not appear at the 05/21/24 341 Meeting of Creditors. Meeting is reset to 06/18/24.</p> <p>2. Debtor failed to file a Plan.</p> <p>3. Debtor failed to file schedules, Statement of Financial Affairs, and Official Form 122C.</p> <p>4. Debtor has failed to provide proof of attendance at an approved credit counseling course before the petition date.</p> <p>5. Debtor failed to provide Trustee with the signed Debtor's Certification Regarding Domestic Support Obligations.</p> <p>6. Debtor failed to provide tax returns.</p> <p>7. Debtor failed to provide proof of identification and social security number.</p> <p>8. Debtor failed to file a wage order or EFT order with the Court.</p> <p>9. Debtor has failed to make a Plan payment.</p> <p>Trustee's Amended Motion to Dismiss with Prejudice #25 filed 05/23/24. No response filed by Debtor.</p>				

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*PRO SE DEBTOR	24-70091 SAN JUANA LUEVANO	Confirmation Dismissal Obj Conf FGMS Holdings LLC	Current 05/20/24 \$500.00 Money Order	Not recommend confirmation and recommend dismissal with prejudice.
04/09/24 06/18/24 2/60 Krystle	\$500.00 BMI-			

1. Debtor did not appear at the 05/28/24 341 Meeting of Creditors. Meeting is reset to 06/18/24.
2. Plan #25 filed 05/13/24 does not comply with BLR 3015-1(a).
3. Trustee alleges Schedules, Statement of Financial Affairs, and Official Form 122C are incomplete and/or inaccurate.
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, proof income or bank statements.
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. Trustee alleges that Plan fails provide all of Debtor's disposable income into the plan.
10. Debtor has failed to file the Certificate of Service required by FRBP 3015(d) and Local Rule 2002.
11. Plan fails to include the beginning and ending months/years.
12. Plan fails to fully provide for Santander claim #2 filed 05/06/24.
13. Plan does not provide for IRS claim #1 filed 05/02/24.
14. Plan fails to provide interest rates on secured claims.

Plan payment: \$500.00 1-60 months.

Trustee's Amended Motion to Dismiss with Prejudice #35 filed 6/5/24.

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No response filed by Debtor.

Objection to Confirmation filed 06/05/24 by FGMS Holdings, LLC at #34.

BAKER	18-70428	Dismissal	\$3,161.53 or 0.00 mth 05/31/24 \$500.00 ePay	Trustee recommends dismissal.
12/03/18 02/11/19 66/60 Tracey	CARLOS G CARDENAS MARIA L CARDENAS \$0.00 BMI-	Post-Conf. Trustee's Motion to Dismiss was filed 10/12/23 at #81 for non-payment. Amended Trustee's Motion to Dismiss was filed 11/8/23 at #84 for non-payment. Response to Trustee's Motion to Dismiss was filed 11/15/23 at #85. There are a few months where only a partial payment was made.		

BAKER	19-70243	Dismissal	\$4,902.47 or 4.09 mth 05/23/24 \$1,200.00 ePay	Trustee recommends dismissal.
04/01/19 06/10/19 62/84 Tracey	JOEL PENA MARIA E PENA \$1,199.53 BMI-	Post-Conf. Trustee's Motion to Dismiss filed 06/15/23 at #105 for non-payment. Response to Trustee's Motion to Dismiss was filed 07/13/23 at #107. There are a few months where only a partial payment was made and some where no payment was made at all. Debtors are in month 62 of an 84-month plan.		

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BAKER 07/02/19 09/10/19 59/60 Tracey	19-70269 PATRICIA RODRIGUEZ \$1,275.00 <i>BMI-PPR</i>	Dismissal Modification	\$2,787.71 or 2.19 mth 05/22/24 \$1,000.00 <i>ePay</i>	Trustee recommends dismissal.

Post-Conf. Trustee's Motion to Dismiss was filed 04/10/24 at #102 for non-payment.

Response to Trustee's Motion to Dismiss was filed 05/15/24 at #104.

There are a couple of months where only a partial payment was made and some where no payment was made at all.

BAKER 08/28/19 11/06/19 58/60 Tracey	19-70336 NORMA LINDA ZUNIGA \$1,940.84 <i>BMI-BOTH</i>	Dismissal Modification	\$418.12 or 0.22 mth 05/07/24 \$1,522.72 <i>Wage Order</i>	Trustee does not recommend approval and recommends dismissal.
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Modified plan filed 05/15/24 at #92 works at 7.713%. This plan was filed to increase the plan base by \$2,310.00 to address the plan deficiency, but cannot be recommended because:

1. Debtor failed to provide a copy of the 2023 W2 or 1099 form since she requested an extension on filing the 2023 tax return.
2. Schedule I understates Debtor's current income.
3. Debtor failed to file an amended wage order or electronic payment mechanism consistent with the proposed modification in compliance with BLR 3015-1(c)(1).
4. Mod fails to reflect the correct amount paid to the Trustee pre-modification.
5. Mod Plan Summary is inconsistent with the Plan.
6. Mod fails to provide for the correct Remaining Claim to PNC of \$1,970.31.

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7. Mod Plan Summary fails to reflect the correct amount of pre-modification deposits into the Reserve.

Post-Confirmation motion to dismiss #91 was filed 04/15/24 because the secured and priority creditors are no longer provided for in full within the terms of the plan.

No Response filed by Debtor. Response to Trustee's Motion to Dismiss was filed 05/15/24 at #95.

BAKER	23-70153	Dismissal	\$5,180.32 or	Trustee does not recommend approval and recommends dismissal.
	CHISMERE J MALLARD	Modification	0.80 mth	
07/27/23			05/29/24	
10/05/23			\$1,543.74	
11/60	\$6,475.00		Wage	
Tracey	AMI-ESF		Order	

Modified Plan filed 05/15/24 at #88. The plan is modified to provide for 100% distribution to unsecured creditors. Specifically, the plan is modified to provide for claim #21 filed by Department of Education Mohela on 01/23/24. The modification cannot be recommended because:

1. Debtor failed to provide proof of current income.
2. Debtor failed to provide a copy of the 2023 tax return
3. Mod Plan Summary is inconsistent with the Plan.
4. Mod Plan Summary fails to reflect the correct amount of pre/post-modification distributions to secured creditors.
5. The Debtor is not submitting the EFT payments per the Order entered 05/20/24 at #94.

Mod works at 100% GUC=\$59,891.17

Mod forgives: \$11,324.60

Mod payments:

9 (Apr 2024) - 60 (Jul 2028) \$6,475.00

Post- Conf. Trustee's Motion to Dismiss #75 filed 02/29/24. The confirmed plan no longer provides for a 100% distribution to unsecured creditors or for the claims of the secured and priority creditors in full within the terms of the plan.

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Specifically, the plan is now deficient due to the Department of Education Mohela claim #21 filed 01/23/24.

Response filed 04/03/24 at #83.

BAKER	23-70259	Confirmation	\$251.20 or	Trustee does not recommend confirmation and recommends dismissal.
	JUAN M VILLARREAL JR	Dismissal	0.13 mth	
12/21/23 02/29/24 6/45 Joseph	\$1,974.00 AMI-ESF		06/04/24 \$911.08 Wage Order	
<p>1. Plan #48 filed 05/15/24 cannot be recommended because it fails to provide 100% dividend to general unsecured creditors as required by Official Form 122C #39 filed 04/03/24 and the 45-month plan.</p> <p>2. Debtor failed to provide proof to substantiate the family contribution.</p> <p>Plan Payments: 1 (Jan 2024) - 2 (Feb 2024) \$2,000.00. 3 (Mar 2024) - 45 (Sept 2027) \$1,974.00.</p> <p>Trustee's Motion to Dismiss #27 filed 02/09/24. Debtor's Response #31 filed 02/29/24.</p>				

BAKER	24-70038	Confirmation	\$2,011.53 or	Trustee does not recommend confirmation and recommends dismissal.
	JOSE D LOPEZ	Dismissal	1.12 mth	
02/05/24 04/15/24 4/60 Bridget1	\$1,800.00 BMI-ESF		06/04/24 \$830.77 Wage Order	
<p>Plan #46 filed 05/15/24 works, paying 100% to the general unsecured creditors, but cannot be recommended because:</p> <p>1. Debtor has failed to provide statements for the AMC Entertainment Shares, Microsoft Shares, Blue Bell Creameries, non-filing spouse's TRS, Blue Bell Creameries by Fidelity, Blue Bell Creameries Employee Stock Plan, statements for Security Service Federal Credit Union bank accounts ending in 8000 and 8071 for 01/09/24 through 02/05/24 and the</p>				

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Term life insurance through work statements.

2. Trustee alleges Schedule B/C is incomplete as it provides assets with zero or unknown values.

Plan payments:

1 (Mar 2024)- 1 (Mar 2024) \$2,050.00.

2 (Apr 2024)- 3 (May 2024) \$1,850.00.

4 (Jun 2024)- 60 (Feb 2029) \$1,800.00.

Trustee's Motion to Dismiss #31 filed 03/15/24.

Response #39 filed 04/03/24.

Objection to Confirmation filed 03/15/24 by Security Service Federal Credit Union at #32 was withdrawn 04/02/24 at #38.

BAKER	24-70057	Confirmation	no pymts received	Trustee does not recommend confirmation and recommends dismissal.
	ROSA M BARRERA	Dismissal	01/01/00	
03/04/24 05/13/24 3/60 Joseph	\$2,275.00 BMI-ESF	Obj Conf Texas Regional Bank	\$0.00	
		1. Plan #46 filed 05/15/24 cannot be recommended because Debtor has not made a plan payment and is three months delinquent, totaling \$6,525.00.		
		2. Debtor failed to provide bank statements for accounts ending in #4450 and #3260 showing balance as of 03/04/24.		
		3. Debtor has failed to file the Certificate of Service required by FRBP 3015(d) and Local Rule 2002.		
		Plan Payments:		
		1 (Apr 2024) - 2 (May 2024) \$2,125.00.		
		3 (June 2024) - 60 (Mar 2029) \$2,275.00.		
		Trustee's Motion to Dismiss #36 filed 04/29/24.		
		No Response filed by Debtor.		
		Objection to Confirmation fired 05/09/24 by Texas Regional Bank, As Custodian for Jon Gillespie IRA at #40.		

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CIMENT LAW FIRM PLLC 12/16/22 02/24/23 18/60 Tracey	22-70210 OSCAR R GUZMAN \$4,575.00 <i>BMI-PPR</i>	Modification Modified plan filed 05/06/24 at #77 to cure a post-petition default. In addition, the Plan is also being modified to adjust the amount to the property tax reserve but cannot be recommended because: 1. Mod improperly characterizes Texas National Bank's claim as a monthly mortgage payment claim rather than a Total Debt Claim. Mod forgives: \$6,665.37 Mod payments: 17 (May 2024) - 60 (Dec 2027) \$4,565.00	Current 06/03/24 \$2,111.54 <i>Wage Order</i>	Trustee does not recommend approval.

GUERRERO 11/06/17 03/14/18 79/84 Tracey	17-70431 ADRIANA RAMIREZ-ALFARO \$635.00 <i>BMI-BOTH</i>	Dismissal Post-Conf. Trustee's Motion to Dismiss was filed 04/10/24 at #166 for non-payment. Response to Trustee's Motion to Dismiss was filed 04/30/24 at #167. There are a few months where only a partial payment was made and some where no payment was made at all. Debtor is in month 79 of an 84 month plan.	\$1,035.99 or 1.63 mth 05/22/24 \$635.00 <i>ePay</i>	Trustee recommends dismissal.
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KHOSHNOO D 01/04/24 03/14/24 5/60 Bridget1	24-70002 RAMON PEREZ \$1,250.00 AMI-	Confirmation Dismissal	\$1,250.00 or 1.00 mth 05/13/24 \$900.00 Wage Order	Trustee does not recommend confirmation and recommends dismissal.
<p>1. Plan #41 filed 04/16/24 fails the liquidation requirement of \$61,958.49.</p> <p>2. Plan fails to provide for the current posted Trustee's fees.</p> <p>3. Plan payments are not sufficient to cover the set monthly payments for attorney fees months 1-4.</p> <p>4. Plan reflects City of McAllen in paragraph 16, but creditor not disclosed in Debtor's in schedules.</p> <p>5. Plan reflects payments to begin in the same month as filing. Trustee is requesting verification if this is Debtor's intent.</p> <p>6. Trustee alleges the Statement of Financial Affairs is incomplete as it does not disclose Debtor's business and it does not disclose the address on Debtor's owner-financed property.</p> <p>7. Debtor has failed to file the C-1 Summary.</p> <p>Plan Payments: 1 (Jan. 2024)- 4 (April 2024) \$900.00. 5 (May 2024)- 60 (Jan 2029) \$1,250.00.</p> <p>Trustee's Motion to Dismiss #32 filed 02/29/24. No response filed by Debtor.</p>				

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KISCH 03/02/24 05/11/24 3/60 Bridget1	24-70054 KAREN M GARCIA \$2,437.00 BMI-ESF	Confirmation Plan #30 filed 05/14/24 works paying 0.26% dividend to the general unsecured creditors. Payments: 1 (Apr 2024)- 2 (May 2024) \$2,415.00. 3 (Jun 2024)- 60 (Mar 2029) \$2,437.00. Trustee's Motion to Dismiss #27 filed 04/23/24 was withdrawn 06/06/24 at #39. No response filed by Debtor. Objection to Confirmation filed 05/08/24 by Wells Fargo Bank, NA at #29 was withdrawn 05/15/24 at #34.	\$2,429.00 or 1.00 mth 05/13/24 \$2,415.00 ePay	Trustee recommends confirmation of Plan #30 filed 05/14/24.
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PAYNE & ASSOCIATES PLLC 12/06/22 02/14/23 18/60 Tracey	22-70202 DOUGLAS P CARRIER \$2,320.00 AMI-ESF	Dismissal Post-Conf. Trustee's Motion to Dismiss was filed 05/08/24 at #117 for non-payment. No response filed by Debtor. There are several months where only a partial payment was made and several where no payment was made at all.	\$7,938.48 or 3.42 mth 02/28/24 \$1,070.77 Wage Order	Trustee recommends dismissal.
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SOLANA 02/06/23 04/17/23 16/60 Tracey	23-70017 BRENDA D GARCIA \$3,600.00 <i>BMI-PPR</i>	Dismissal Post-Conf. Trustee's Motion to Dismiss was filed 05/08/24 at #117 for non-payment. Response to Trustee's Motion to Dismiss was filed 05/29/24 at #64. There are several months where only a partial payment was made.	\$4,922.64 or 1.37 mth 06/03/24 \$993.23 <i>Wage Order</i>	Trustee recommends dismissal.
WAJDA & ASSOCIATES 11/30/20 02/08/21 43/60 Tracey	20-70325 ESPERANZA PEDROZA \$1,611.00 <i>BMI-</i>	Dismissal Post-Conf. Trustee's Motion to Dismiss was filed 05/08/24 at #59 for non-payment. No response filed by Debtor. There are a couple of months where no payment was made.	\$3,248.58 or 2.02 mth 05/08/24 \$1,673.00 <i>ePay</i>	Trustee recommends dismissal.

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OLIVA	19-70456	Modification	Current	Recommend approval of Mod #97 filed 05/02/24 with an M4A Order.
	JAVIER EDEN GONZALEZ		05/28/24	
11/27/19 02/05/20 55/60 Tracey	ELIZABETH G GONZALEZ \$1,700.00 BMI-PPR	Modified plan filed 05/02/04 at #97 works at 100% to the general unsecured creditors. Mod filed to cure a post-petition default. Additionally, the Debtors are removing the tax reserve. Trustee requests M4A Order due to non-exempt property. Mod forgives: \$2,841.35 Mod payments: 53 (Apr 2024) - 60 (Nov 2024) \$1,700.00	\$425.00 Wage Order	
OLIVA	21-70067	Dismissal	\$3,182.17 or 3.00 mth	Trustee recommends dismissal.
	HERMINIO GARCIA JR		03/27/24	
05/27/21 08/05/21 37/60 Tracey	ENEDELIA C GARCIA \$1,060.00 BMI-PPR	Post-Conf. Trustee's Motion to Dismiss was filed 05/08/24 at #102 for non-payment. Response to Trustee's Motion to Dismiss was filed 05/16/24 at #103. There are several months where only a partial payment was made and some months where no payment was made at all.	\$1,060.00 ePay	

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OLIVA	21-70086	Dismissal	\$1,850.00 or	Not recommend approval of the Modification and recommends dismissal.
	ARACELY RESENDEZ	Modification	1.00 mth	
07/05/21 09/13/21 35/60	\$1,850.00		05/15/24	
Tracey	BMI-BOTH		\$1,850.00	
		Modified Plan was filed 05/06/24 at #105 to correct the confirmed plan that no longer provided for a 100% distribution to unsecured creditors in full within the terms of the plan as required by the C4 confirmation order. The modified plan does pay 100% to general unsecured creditors, but cannot be recommended because:	ePay	
		1. The disposable income on Schedule J is \$6,648.43 in addition to the \$100 Savings Fund and the \$125.00 reserve totaling \$6,873.43. The plan payment is \$1,850.00. The plan does provide interest to the general unsecured creditors at a rate of 4.25%. This was the same amount provided for in the confirmed plan. The prime rate is currently 8.5%. Till provides that the rate should be the prime rate in addition to a risk factor of 1 - 3%. The Trustee requests that the interest rate be increased from 4.25% to 9.5%.		
		Upon approval of the modification, the Trustee requests an M4A Order to disposable income.		
		Post-Conf. Trustee's Motion to Dismiss filed 04/15/24 at #93 because the confirmed plan no longer provides a 100 percent distribution to unsecured creditors as required by the C4A Confirmation Order.		
		Response to Post-Conf. Trustee's Motion to Dismiss filed 04/18/24 at #96.		
OLIVA	21-70146	Dismissal	\$4,020.25 or	Trustee recommends dismissal.
	CLAUDIA I LEIJA		2.38 mth	
10/07/21 12/16/21 32/60	\$1,688.80		05/28/24	
Tracey	BMI-ESF		\$779.45	
		Post-Conf. Trustee's Motion to Dismiss was filed 05/08/24 at #52 for non-payment.	Wage Order	
		Response to Trustee's Motion to Dismiss was filed 06/04/24 at #53.		
		There are several months where only a partial payment was made.		
		Debtor does not oppose dismissal.		

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OLIVA	22-70156	Dismissal	\$1,100.00 or 2.00 mth	Trustee recommends dismissal.
	JORGE L CAVAZOS		05/13/24	
10/03/22	JESSICA I MARTINEZ		\$550.00	
12/12/22			ePay	
20/60	\$550.00			
Tracey	AMI-ESF			

Post-Conf. Trustee's Motion to Dismiss was filed 05/08/24 at #117 for non-payment.
Response to Trustee's Motion to Dismiss was filed 05/14/24 at #118.
There are a couple of months where no payment was made at all.

OLIVA	23-70040	Dismissal	\$4,400.00 or 2.00 mth	Trustee recommends dismissal.
	JUANITA TREJO		05/14/24	
03/06/23			\$2,200.00	
05/15/23			ePay	
15/60	\$2,200.00			
Tracey	BMI-BOTH			

Post-Conf. Trustee's Motion to Dismiss was filed 05/08/24 at #117 for non-payment.
Response to Trustee's Motion to Dismiss was filed 05/09/24 at #60.
There are some months where no payment was made.

JUDGE EDUARDO V RODRIGUEZ

Yvonne V. Valdez, Trustee

June 13, 2024 10:00 am

Next 3 Panels:

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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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OLIVA	23-70044	Dismissal	\$1,600.00 or 2.00 mth	Trustee recommends dismissal.
	LUCIO HERRERA		03/18/24	
03/09/23	SYLVIA A LOZANO		\$800.00	
05/18/23			ePay	
15/60	\$800.00			
Tracey	BMI-ESF	Post-Conf. Trustee's Motion to Dismiss was filed 05/08/24 at #68 for non-payment. No response filed by Debtor. There are several months where no payment was made.		

OLIVA	23-70090	Dismissal	\$2,345.46 or 1.05 mth	Trustee recommends dismissal.
	ARNULFO BECHO		05/21/24	
05/09/23	MARIA DE LOS ANGELES		\$2,344.08	
07/18/23	BECHO		ePay	
13/60	\$2,237.08			
Tracey	AMI-ESF	Post-Conf. Trustee's Motion to Dismiss was filed 05/08/24 at #70 for non-payment. Response to Trustee's Motion to Dismiss was filed 06/03/24 at #73. There are a couple of months where no payment was made.		

OLIVA	23-70149	Confirmation	\$853.02 or 0.42 mth	Trustee does not recommend confirmation and recommends dismissal.
	RAMIRO S GUAJARDO	Dismissal	05/23/24	
07/24/23	ROSA E SARMIENTO	Obj Conf Ally Bank	\$1,250.00	
10/02/23			ePay	
11/60	\$2,050.00			
Joseph	BMI-	Plan #80 filed 05/09/24 cannot be recommended because Debtor failed to establish a federal income tax reserve for the liability that will come due. Plan payments:		

JUDGE EDUARDO V RODRIGUEZ

Yvonne V. Valdez, Trustee
June 13, 2024 10:00 am

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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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1 (Aug 2023) - 7 (Feb 2024) \$800.00.
 8 (Mar 2024) - 9 (Apr 2024) \$1,900.00.
 10 (May 2024) - 60 (Jul 2028) \$2050.00.

Trustee's Motion to Dismiss filed 09/18/23 at #31.
 No Response filed by Debtor.

Objection to Confirmation filed 04/24/24 by Ally Bank at #76.

OLIVA	23-70204	Confirmation	Current	Trustee does not recommend confirmation and recommends dismissal.
<i>10/02/23</i> <i>12/11/23</i> <i>8/60</i> Bridget1	CHRISTOPHER TORRES DIANA D TORRES \$3,500.00 AMI-ESF	Dismissal Obj Conf US Bank Trust Ntl Assoc	<i>05/20/24</i> <i>\$2,000.00</i> <i>ePay</i>	
	<p>1. Plan #82 filed 05/17/24 reflects treatment of Lacks Valley claims #9 and #10 filed 10/25/23 in paragraph 9B, but is also listed in paragraph 13 for liens to be avoided.</p> <p>2. Plan fails to fully provide for International Bank of Commerce claim #24 filed 11/20/23.</p> <p>3. Plan fails to fully provide for NewRez LLC dba Shellpoint Mortgage Servicing claim #28 filed 12/11/23.</p> <p>4. Plan fails to reflect the correct collateral for the Hidalgo County claim #25 filed 11/21/23 and City of McAllen claim #26 filed 11/21/23. Further, the plan combines the amounts for separate claim amounts for the trailers and vehicles at 6500 S 23rd Street with the amounts for the supplies, inventory and FFE associated with Buck's Fresh Produce.</p> <p>5. Debtors are not paying all disposable income into the plan.</p> <p>6. Trustee alleges Schedule B or Statement of Financial Affairs is incomplete as an account ending in 7313 has not been disclosed pursuant to bank statement activity for the IBC bank account.</p> <p>7. Debtors have not provided a valuation of the property located in Mexico or the taxes required for this property.</p> <p>Plan payments: 1 (Nov 2023)- 8 (Jun 2024) \$3,500.00. 9 (Jul 2024)- 60 (Oct 2028) \$2,000.00.</p>			

JUDGE EDUARDO V RODRIGUEZ

Yvonne V. Valdez, Trustee

June 13, 2024 10:00 am

Next 3 Panels:

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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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Objection to Confirmation filed 12/05/23 by US Bank Trust National Association at #39.

Trustee's Amended Motion to Dismiss filed 02/01/24 at #47.
No Response filed by Debtor.

OLIVA	23-70254	Confirmation	Current	Trustee recommends confirmation of Plan #40 filed 05/09/24.
12/14/23 02/22/24 6/60 Bridget1	CARLOS ALCANTARA BRIONES GLORIA O RIVERA RUIZ \$480.00 BMI-BOTH	Plan #40 filed 05/09/24 works paying 14.61% dividend to the general unsecured creditors. Plan payments: 1 (Jan 2024) - 60 (Dec 2028) \$480.00. Trustee's Motion to Dismiss #25 filed 02/02/24 was withdrawn 06/06/24 at #45. Response #29 filed 02/26/24.	06/03/24 \$110.77 Wage Order	

OLIVA	23-70258	Confirmation	Current	Trustee recommends confirmation Plan #41 filed 05/14/24.
12/21/23 02/29/24 6/60 Bridget1	JAVIER MOLINA MARTHA MOLINA \$430.00 BMI-ESF	Plan #41 filed 05/14/24 works paying 20.22% dividend to the general unsecured creditors. Plan payments: 1 (Jan 2024)- 60(Dec 2028) \$430.00. Trustee's Motion to Dismiss #26 filed 02/09/24 was withdrawn 06/06/24 at #46. No Response filed by Debtors.	05/29/24 \$430.00 ePay	

JUDGE EDUARDO V RODRIGUEZ

Yvonne V. Valdez, Trustee
 June 13, 2024 10:00 am

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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
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OLIVA	23-70263	Confirmation	\$2,690.00 or 0.99 mth	Trustee Recommendation
12/22/23 03/01/24 6/60 Krystle	CESAR A RAMOS ABIGAIL ESPINOZA \$2,715.00 AMI-ESF		05/07/24 \$2,690.00 Wage Order	
<p>Plan #90 filed 05/29/24 works at 100% to all creditors. Plan must remain 100% per Debtor's Official Form 122C requirement of \$72,942.00. Trustee requests a C4A Confirmation Order.</p> <p>Plan Payments: 1 (Jan 2024)- 2 (Feb2024) \$2,710.00. 3 (Mar 2024)- 5 (May 2024) \$2,690.00. 6 (Jun 2024) -60 (Dec 2028) \$2,715.00.</p> <p>Trustee's Motion to Dismiss #50 filed 02/09/24 was withdrawn 06/06/24. No Response filed by Debtors.</p> <p>Objection to Confirmation filed 04/03/24 by AmeriCredit Financial Services, Inc. at #66 was withdrawn 5/14/24 #80.</p> <p>Amended Objection to Confirmation filed 01/26/24 by Ford Motor Credit Company LLC at #47 was withdrawn 02/28/24 #55.</p>				

OLIVA	23-70265	Confirmation	\$4,161.99 or 2.08 mth	Trustee does not recommend confirmation and recommends dismissal.
12/27/23 03/06/24 6/60 Joseph	CECILIA FLORES \$2,000.00 BMI-ESF	Dismissal	05/28/24 \$162.50 Wage Order	
<p>Plan #48 filed 04/02/24 cannot be recommended because Debtor is delinquent 2.08 months, totaling \$4,161.99.</p> <p>Plan Payments: 1 (Jan 2024) - 2 (Feb 2024) \$2,475.00. 3 (Mar 2024) - 4 (Apr 2024) \$2,000.00. 5 (May 2024) - 60 (Dec 2028) \$2,000.00.</p>				

JUDGE EDUARDO V RODRIGUEZ

Yvonne V. Valdez, Trustee

June 13, 2024 10:00 am

Next 3 Panels:

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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
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Trustee's Motion to Dismiss #25 filed 02/16/24.
No Response filed by Debtor.

Objection to Confirmation filed 01/29/24 by American Honda Finance Corporation at #23 was withdrawn 02/29/24 at #37.

Objection to Confirmation filed 02/19/24 by PlainsCapital Bank at #26 was withdrawn 03/07/24 at #43.

OLIVA	24-70026 RICARDO TORRES	Confirmation Dismissal	\$538.48 or 0.19 mth 06/05/24 \$1,315.38 Wage Order	Trustee does not recommend confirmation and recommends dismissal.
02/01/24 04/11/24 4/60 Bridget1	\$2,850.00 AMI-ESF	Plan #33 filed 05/14/24 works, paying at 100% to all creditors. but cannot be recommended as the Plan proposes to begin payments later than the 30 days set forth in 1326(a)(1). Plan payments: 1 (Mar 2024)- 1 (Mar 2024) \$2,750.00. 2 (Apr 2024) 60 (Feb 2029) \$2,850.00.		
		Trustee's Motion to Dismiss #19 filed 03/15/24. Response #26 filed 04/02/24.		

OLIVA	24-70036 JUAN D SALAZAR LETICIA Z SALAZAR	Confirmation	\$3,500.00 or 1.21 mth 05/15/24 \$2,600.00 ePay	Trustee recommends confirmation of Plan #48 filed 06/06/24.
02/05/24 04/15/24 4/60 Bridget1	\$2,900.00 BMI-BOTH	Plan #48 filed 6/6/24 works paying 9.80% to the general unsecured creditors.		
		Payments: 1 (Mar 2024)- 1 (Mar 2024) \$2,600.00. 2 (Apr 2024)- 60 (Feb 2029) \$2,900.00.		

JUDGE EDUARDO V RODRIGUEZ

Yvonne V. Valdez, Trustee

June 13, 2024 10:00 am

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Trustee's Motion to Dismiss #31 filed 03/27/24 was withdrawn 06/06/24.
No Response filed by Debtors.

OLIVA	24-70044	Confirmation	\$1,424.08 or	Trustee does not recommend confirmation and recommends dismissal.
	LUIS A HERNANDEZ	Dismissal	0.68 mth	
02/20/24	SANDRA HERNANDEZ		05/28/24	
04/30/24			\$576.92	
4/0	\$2,100.00		Wage Order	
Leanne1	AMI-ESF			
Amended Schedules A/B/C will be reviewed prior to the hearing.				
Plan #46 filed 05/14/24 cannot be recommended because:				
1. Debtor has failed to provide Bank of America #6565, PNC #5655, and CashApp statements through date of filing 02/20/24.				
2. Trustee alleges Schedule B is incomplete as it reflects no interest in LLC/partnerships.				
3. Trustee alleges Schedule B is incomplete as it provides CashApp with unknown values.				
Plan payments:				
1 (Mar 2024) - 2 (Apr 2024) \$2,025.00				
3 (May 2024) - 60 (Feb 2029) \$2,100.00				
Trustee's Motion to Dismiss #34 filed 04/12/24.				
Debtor's Response to Trustee's Motion to Dismiss filed 06/05/24 at #52.				

JUDGE EDUARDO V RODRIGUEZ

Yvonne V. Valdez, Trustee
June 13, 2024 10:00 am

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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 02/28/24 05/08/24 4/60 Leanne1	24-70051 JAVIER S REGALADO REYNA A SALAS \$2,900.00 <i>BMI-ESF</i>	Confirmation Plan #49 filed 05/16/24 works paying 100% to general unsecured creditors. Plan payments: 1 (Mar 2024) - 2 (Apr 2024) \$2,900.00 3 (May 2024) - 60 (Feb 2029) \$2,900.00	\$2,207.70 or 0.76 mth 06/05/24 \$138.46 <i>Wage Order</i>	Trustee recommends confirmation of Plan #49 filed 05/16/24.
OLIVA 03/04/24 05/13/24 3/60 Leanne1	24-70056 LUZ S GOMEZ \$10,800.00 <i>AMI-BOTH</i>	Confirmation Dismissal Plan #46 filed 06/05/24 cannot be recommended because: 1. Debtor has failed to provide CashApp statements for date of filing 03/04/24. Plan payments: 1 (Apr 2024) - 1 (Apr 2024) \$9,000.00 2 (May 2024) - 3 (Jun 2024) \$10,800.00 4 (Jul 2024) - 60 (Mar 2029) \$10,875.00 Trustee's Motion to Dismiss filed 04/29/24 at #37. Debtor's Response to Trustee's Motion to Dismiss filed 06/05/24 at #48.	\$808.00 or 0.07 mth 06/05/24 \$9,992.00 <i>ePay</i>	Trustee does not recommend confirmation and recommends dismissal.

JUDGE EDUARDO V RODRIGUEZ

Yvonne V. Valdez, Trustee

June 13, 2024 10:00 am

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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
OLIVA	24-70063	Confirmation	\$80.76 or	Trustee does not recommend confirmation and recommends dismissal.
	JO E GOMEZ	Dismissal	0.23 mth	
03/06/24 05/15/24 3/60 Leanne1	\$350.00 BMI-BOTH	Plan #34 filed 05/10/24 cannot be recommended because: 1. Based on JD Power value \$6,030.00 as required by Order #15, the Plan does not provide sufficient adequate protection of \$67.84 to One Main Financial. Plan payments: 1 (Apr 2024) - 60 (Mar 2029) \$350.00. Trustee's Motion to Dismiss filed 04/29/24 at #29. Debtor's Response to Trustee's Motion to Dismiss filed 05/03/24 at #32.	06/05/24 \$161.54 Wage Order	
OLIVA	24-70066	Confirmation	\$213.85 or	Trustee does not recommend confirmation and recommends dismissal.
	JOSE L GUERRERO JR	Dismissal	0.11 mth	
03/07/24 05/16/24 3/60 Leanne1	KIMBERLY A GUERRERO \$1,925.00 AMI-ESF	Obj Conf JPMorgan Chase Bank	05/28/24 \$888.46 Wage Order	
		1. Plan #45 filed 05/16/24 provides cure payments to be made direct for Ally Financial under paragraph 16; however, the Plan does not provide a cure amount. 2. The plan proposes to pay Wells Fargo in paragraph 8C as direct while the claim indicates that the Debtors were in default upon filing. An Agreed Order was circulated, but not yet filed with the Court, to allow Wells Fargo to accept the payment, but since this is a deviation from the plan terms, the agreement should be included in paragraph 27. Plan payments: 1 (Apr 2024) - 2 (May 2024) \$1,750.00. 3 (Jun 2024) - 60 (Mar 2029) \$1,925.00. Trustee's Motion to Dismiss filed 04/29/24 at #32. No Response filed by Debtor.		

JUDGE EDUARDO V RODRIGUEZ

Yvonne V. Valdez, Trustee

June 13, 2024 10:00 am

Next 3 Panels:

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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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Objection to Confirmation filed 03/18/24 by JPMorgan Chase Bank at #18.

OLIVA	24-70068	Confirmation	Current	Trustee recommends confirmation of Plan #32 filed 5/29/24.
<i>03/13/24</i> <i>05/22/24</i> <i>3/36</i> Bridget1	RENE A GOMEZ \$350.00 <i>BMI-BOTH</i>	Plan #32 filed 5/29/24 works paying 40% to general unsecured creditors. Payments: 1 (Apr 2024) - 3 (Jun 2024) \$350.00. 4 (Jul 2024) - 36 (Mar 2027) \$550.00. Trustee's Motion to Dismiss #30 filed 05/03/24 was withdrawn 06/06/24 at #34. No response filed by Debtor.	<i>05/20/24</i> \$350.00 <i>ePay</i>	

OLIVA	24-70069	Confirmation	Current	Recommend confirmation of Plan #28 filed 05/24/24 with C4A Order.
<i>03/14/24</i> <i>05/23/24</i> <i>3/60</i> Leanne1	KRISTEN E LONGORIA \$2,300.00 <i>AMI-ESF</i>	Plan #28 filed 05/24/24 works paying 100% to all creditors. Plan must remain 100% per Debtors Official 122C requirement of \$294,869.40. Trustee requests a C4A Confirmation Order. Plan payments: 1 (Apr 2024) - 2 (May 2024) \$2,200.00. 3 (Jun 2024) - 60 (Mar 2029) \$2,300.00. Trustee's Motion to Dismiss filed 05/07/24 at #25 was withdrawn 06/06/24 at #33. Debtor's Response to Trustee's Motion to Dismiss filed 06/05/24 at #32.	<i>05/14/24</i> \$2,200.00 <i>ePay</i>	

JUDGE EDUARDO V RODRIGUEZ

Yvonne V. Valdez, Trustee

June 13, 2024 10:00 am

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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
OLIVA	24-70071	Confirmation	\$253.84 or 0.15 mth	Trustee does not recommend confirmation and recommends dismissal.
	MARIO O GUTIERREZ	Dismissal	06/03/24	
03/21/24 05/30/24 3/60 Joseph	ROSA A SALINAS \$1,650.00 AMI-ESF	Obj Conf ACAR Leasing LTD Obj Conf Citibank NA	\$761.54 Wage Order	
<p>1. Plan #2 filed 03/21/24 fails to provide payment in full to all secured and priority creditors.</p> <p>2. Plan fails to fully provide for Fay Servicing LLC claim #33.</p> <p>3. Plan Summary does not match Plan #2 treatment of Fay Servicing LLC secured claim #33.</p> <p>4. Plan fails to treat Fay Servicing LLC claim #33 as a total debt claim.</p> <p>5. Debtor has failed to include an ad valorem tax reserve as required by Paragraph 21(D) as Fay Servicing LLC claim #33 is filed a total debt claim.</p> <p>Plan Payment: 1 (Apr 2024) - 60 (Mar 2029) \$1,650.00.</p> <p>Trustee's Motion to Dismiss #35 filed 05/10/24. No Response filed by Debtor.</p> <p>Objection to Confirmation filed 04/04/24 by ACAR Leasing LTD at #23.</p> <p>Objection to Confirmation filed 04/05/24 by Citibank, NA at #25.</p>				

JUDGE EDUARDO V RODRIGUEZ

Yvonne V. Valdez, Trustee
June 13, 2024 10:00 am

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OLIVA	24-70074	Confirmation	Current	Trustee does not recommend confirmation and recommends dismissal.
	DANIEL MANRIQUEZ	Dismissal	06/04/24	
03/25/24 06/03/24 3/60 Bridget1	MARILU MANRIQUEZ \$1,425.00 BMI-ESF	Obj Conf PlainsCapital Bank	\$1,425.00 Wage Order	
<p>1. Plan #35 filed 6/4/24 fails to establish a sufficient federal income tax reserve for the liability that will come due.</p> <p>2. Trustee alleges that Plan fails provide all of Debtor's disposable income into the plan.</p> <p>Plan Payments: 1 (Apr 2024) - 3 (Jun 2024) \$1,425.00. 4 (Jul 2024) - 60 (Mar 2029) \$1,150.00.</p> <p>Trustee's Motion to Dismiss #31 filed 05/10/24. No response filed by Debtors.</p> <p>Amended Objection to Confirmation filed 05/23/24 by PlainsCapital Bank at #33.</p>				
OLIVA	24-70075	Confirmation	Current	Trustee recommends confirmation of Plan #29 filed 05/29/24.
	RENE O RODRIGUEZ		06/04/24	
03/25/24 06/03/24 3/60 Leanne1	ANNA M RODRIGUEZ \$500.00 AMI-ESF		\$250.00 Wage Order	
<p>Plan #29 filed 05/29/24 works, paying 5.12% to general unsecured creditors.</p> <p>Plan payments: 1 (Apr 2024) - 60 (Mar 2029) \$500.00.</p> <p>Trustee's Motion to Dismiss filed 05/20/24 at #26 set for 07/11/24 was withdrawn 06/06/24 at #33. Debtor's Response to Trustee's Motion to Dismiss filed 06/05/24 at #30.</p>				

JUDGE EDUARDO V RODRIGUEZ

Yvonne V. Valdez, Trustee

June 13, 2024 10:00 am

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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
OLIVA	24-70077 POLICARPIO ROSA	Confirmation	\$73.08 or 0.08 mth 05/28/24 \$438.46 Wage Order	Trustee does not recommend confirmation.
03/27/24 06/05/24 3/60 Leanne1	ANID E PEREZ \$950.00 BMI-ESF	Plan #31 filed 06/03/24 provides cure payments to be made direct for Ally Financial under paragraph 16; however, the Plan does not provide a cure amount. Plan payments: 1 (Apr 2024) - 60 (Mar 2029) \$950.00. Trustee's Motion to Dismiss filed 05/20/24 at #29 set for 07/15/24. Debtor's Response to Trustee's Motion to Dismiss filed 06/04/24 at #32.		
OLIVA	24-70082 JOSE A HINOJOSA	Confirmation	Current 06/04/24 \$550.00 ePay	Trustee does not recommend confirmation.
03/27/24 06/05/24 3/60 Joseph	\$600.00 BMI-BOTH	Plan #30 filed 05/24/24 cannot be recommended because Debtor failed to provide proof to substantiate the amounts to be paid to Matteo Leal through the Plan. Creditor has not filed a claim and Trustee must disburse according to plan. Plan Payments: 1 (Apr 2024) - 2 (May 2024) \$550.00. 3 (Jun 2024) - 60 (Mar 2029) \$600.00.		

JUDGE EDUARDO V RODRIGUEZ

Yvonne V. Valdez, Trustee

June 13, 2024 10:00 am

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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 03/28/24 06/06/24 3/60 Joseph	24-70084 EFRAIN CORTINA JR CLAUDIA C CORTINA \$6,500.00 BMI-BOTH	Confirmation Obj Conf JPMorgan Chase Bank NA 1. Plan #2 filed 04/01/24 fails to fully provide for all secured and priority creditors. 2. Plan fails to fully provide for Wells Fargo claim #6 filed 04/08/24. 3. Plan fails to fully provide for Sheffield Financial claim #7 filed 04/10/24. 4. Plan fails to fully provide for amended IRS priority claim #14 filed 06/05/24. 5. Debtor failed to provide six months of monthly operating reports. 6. Trustee alleges schedule I is inaccurate as it fails to show payroll deductions. Plan payment: 1 (Apr 2024) - 60 (Mar 2029) \$6,500.00. Objection to Confirmation filed 05/08/24 by JPMorgan Chase Bank NA at #25.	Current 06/04/24 \$6,500.00 ePay	Trustee does not recommend confirmation.

OLIVA 03/28/24 06/06/24 3/36 Leanne1	24-70085 PRAXEDIS ESCANDON \$350.00 BMI-ESF	Confirmation 1. Plan #2 filed 03/28/24 does not fully provide for Hidalgo County Tax claim #5 filed 04/22/24. 2. Plan does not fully provide One Main Financial Inc. claim #6 filed 04/26/24. 3. Debtor has failed to file a wage deduction order or EFT order with the Court.	Current 05/15/24 \$350.00 ePay	Trustee does not recommend confirmation.
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JUDGE EDUARDO V RODRIGUEZ

Yvonne V. Valdez, Trustee

June 13, 2024 10:00 am

Next 3 Panels:

07/15/2024

08/08/2024

09/12/2024

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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Plan payments:
1 (Apr 2024) - 36 (Mar 2027) \$350.00

Trustee's Motion to Dismiss filed 05/20/24 at #21 set for 07/15/24.
No Response filed by Debtor.

OLIVA	24-70088 PAULINO E SALINAS	Confirmation Obj Conf IRS	\$7,200.00 or 1.00 mth 05/08/24 \$7,200.00 ePay	Trustee does not recommend confirmation.
04/01/24 06/10/24 2/60 Joseph	\$7,200.00 AMI-BOTH	<ol style="list-style-type: none"> Plan #15 filed 04/23/24 fails to provide payment in full to all secured and priority creditors. Plan fails to fully provide for IRS priority claim #1. Trustee alleges Official Form 122C is inaccurate as it does not allow for any household expense, vehicle expense, insurance expense or mortgage arrears. Trustee alleges Schedule D is incomplete as it fails to disclose Rodriguez Auto Sales as a pay direct claim and SNAP Finance as a secured claim. Trustee alleges Schedule J is inaccurate as it fails to disclose Debtor's household size. Schedule C is inaccurate as it lists several assets as non-exempt when the assets could be exempted under the Bankruptcy Code. Debtor failed to provide Bank Statements for non-filing spouse. Debtor failed to provide bank statements for two other businesses. Debtor failed to provide proof to substantiate the amounts to be paid to Rodriguez Auto Sales and SNAP Finance through the Plan. Creditor has not filed a claim and Trustee must disburse according to plan. IRS claim #1 filed 05/20/24 reflects Debtor has not filed a tax return for the years 2019, 2021, 2022, and 2023. Trustee has received copies of 2022 and 2023 tax returns. 		

JUDGE EDUARDO V RODRIGUEZ

Yvonne V. Valdez, Trustee

June 13, 2024 10:00 am

Next 3 Panels:

07/15/2024

08/08/2024

09/12/2024

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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11. Statement of Financial Affairs #17 filed 04/23/24 is incomplete as it does not disclose Debtor's marital status and Debtor's bookkeeper.

12. Debtor is one month delinquent, totaling \$7,200.00.

Plan Payment: 1 (May 2024) 60 (Apr 2029) \$7,200.00.

Trustee's motion to Dismiss #29 filed 05/28/24 is set for 07/15/24.
No Response filed by Debtor.

Objection to Confirmation filed 06/04/24 by the IRS at #30.

OLIVA	24-70092	Confirmation	Current	Trustee does not recommend confirmation.
	JUAN A PEQUENO		05/09/24	
04/11/24 06/20/24 2/60 Bridget1	SANJUANA L PEQUENO \$2,435.00 BMI-ESF	Amended Plan #29 and A/B/C-1 #28 filed 06/05/24 will be reviewed prior to the hearing.	\$2,435.00 ePay	
		1. Plan #2 filed 04/11/24 fails to fully provide for City of Donna claim #3 filed 04/22/24.		
		2. Plan does not agree with Pay Servicing on-going mortgage statement. The creditor has not filed a claim.		
		3. Plan Summary does not match the Plan.		
		4. Plan fails to specify the tax years owed to the taxing authorities.		
		5. Debtors failed to provide bank statements for month of filing PNC Bank accounts end 6205, 6117 and 4033.		
		6. Trustee alleges that Schedule B is incorrect as it discloses a bank account that has been closed pursuant Debtor's 341 testimony. The Statement of Financial Affairs does not address the account.		
		7. Trustee alleges Schedule C is incorrect as the exempt total exceed the total property equity.		
		Plan Payments: 1 (May 2024) - 60 (Apr 2029) \$2,435.00.		

JUDGE EDUARDO V RODRIGUEZ

Yvonne V. Valdez, Trustee

June 13, 2024 10:00 am

Next 3 Panels:

07/15/2024

08/08/2024

09/12/2024

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

Trustee's Motion to Dismiss #27 filed 06/04/24 is set for 07/15/24.

No response filed by Debtors.

JUDGE MARVIN ISGUR
Yvonne V. Valdez, Trustee
June 13, 2024 9:00 am

Next 3 Panels:
07/15/2024
08/08/2024
09/12/2024

	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			
OLIVA	22-70016	Modification		
	THELMA HERNANDEZ		\$100.00 or 0.10 mth	Trustee requests approval of the Mod filed 05/07/24 at #55.
02/03/22 04/14/22 28/60	\$1,000.00 BMI-PPR		06/03/24 \$1,000.00 Wage Order	
Tracey		Modified plan filed 05/07/24 at #55 works at 100% to the general unsecured creditors. Mod filed to cure a post-petition default. Mod Forgives: \$1,875.00 Mod Payments: 27 (May 2024) - 60 (Feb 2027) \$1,000.00 Post-Conf. Trustee's Motion to Dismiss was filed 04/10/24 at #48 for non-payment was withdrawn 06/06/24 at #58. Response to Trustee's Motion to Dismiss was filed 05/02/24 at #51. There are a couple of months where no payment was made at all.		
OLIVA	24-70076	Confirmation		
	RENE R ALANIS		\$659.62 or 0.54 mth	Trustee does not recommend confirmation.
03/26/24 06/04/24 3/0	\$1,225.00 BMI-ESF		05/24/24 \$565.38 Wage Order	
Bridget1		1. Plan #14 fails to fully provide for Select Portfolio Servicing claim # 12 filed 06/04/24. 2. Plan proposes to credit the entire escrowed mortgage payment towards principal and interest in Paragraph 8. 3. Plan Summary does not match the Plan. 4. Debtor failed to provide bank statements for La Joya FCU account ending in 5003 and Lone Star NB Bank account ending in 5542. 5. Trustee alleges Schedule I is inaccurate as the social security income is under stated pursuant to the bank statements.		

JUDGE MARVIN ISGUR
Yvonne V. Valdez, Trustee
June 13, 2024 9:00 am

Next 3 Panels:
07/15/2024
08/08/2024
09/12/2024

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>	

6. Paragraph 9C of the Plan is incomplete as the Contract Interest Rate and Date Last Payment is Due has not been provided on Americredit's claim. 9C is incorrect as it provides 0% interest rate when the claim provides 9.29%.

7. Plan fails to provide interest for all secured claims.

Plan Payments: 1 (Apr 2024) - 60 (Mar 2029) \$1,225.00.

Trustee's Motion to Dismiss #34 filed 05/20/24 is set for 07/15/24.
No response filed by Debtors.