

JUDGE JEFFREY P NORMAN
Yvonne V. Valdez, Trustee
September 11, 2024 10:30 am

Next 3 Panels:
10/02/2024
11/07/2024
12/04/2024

	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			
BARTO	22-50079	Dismissal		
	AMPARO M RAMIREZ		\$3,833.24 or	Trustee
			2.99 mth	recommends
			08/09/24	dismissal.
10/31/22			\$850.00	
01/09/23			ePay	
23/60	\$1,280.81			
Tracey	BMI-	Post-Conf. Trustee's Motion to Dismiss was filed 08/06/24 at #76 for non-payment. No Response filed by Debtor. There are several months where only a partial payment was made.		
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BARTO	24-50033	Confirmation		
	JOSE A SALAZAR		\$647.00 or	Recommend
			0.50 mth	agreed
			08/19/24	confirmation order
03/13/24	FLORINDA SALAZAR		\$650.00	filed 09/04/24 be
05/22/24			ePay	entered.
6/60	\$1,300.00			
Leanne1	BMI-	Plan #44 filed 08/27/24 works, paying 38.25% to general unsecured creditors. Trustee requests special confirmation order submitted by green sheet on 09/04/24.		
		Plan payments: 1 (Apr 2024) - 4 (Jul 2024) \$650.00. 5 (Aug 2024) - 60 (Mar 2029) \$1,300.00.		
		Trustee's Motion to Dismiss filed 05/07/24 at #24 was withdrawn 09/04/24 at #45. No Response filed by Debtor.		

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	Case # Debtor(s) Plan Pmt AMI/BMI- ESF/PPR	Matters Notes	Arrears Last Rcpt Last Rcpt Amt Pmt Method	Trustee Recommendation
BARTO 03/22/24 05/31/24 6/60 Leanne1	24-50035 JOSE J DELGADILLO \$3,086.72 AMI-PPR	Confirmation Plan #27 filed 06/24/24 works, paying 17.61% to general unsecured creditors. Plan Payments: 1 (Apr 2024) 4 (Jul 2024) \$2,100.00. 5 (Aug 2024) 60 (Mar 2029) \$3,086.72. Trustee's Motion to Dismiss filed 05/10/24 at #21 was withdrawn 08/27/24 at #40. No Response filed by Debtor.	Current 08/30/24 \$3,087.00 ePay	Trustee recommends confirmation of Plan #27 filed 06/24/24.
BARTO 04/01/24 06/10/24 5/60 Joseph	24-50048 JOSE A MARTINEZ \$2,518.75 BMI-	Confirmation Plan #40 filed 09/03/24 works, paying 100% to general unsecured creditors. Plan Payments: 1 (May 2024) - 3 (Jul 2024) \$2,518.75. 4 (Aug 2024) - 60 (Apr 2029) \$4,525.00. Trustee's Motion to Dismiss filed 05/28/24 at #23 was withdrawn 09/04/24 at #42. No Response filed by Debtor. Objection to Confirmation filed 06/06/24 by U.S. Bank Trust Company at #24 was withdrawn 06/25/24 at #27.	\$2,518.75 or 1.00 mth 08/19/24 \$4,475.00 Cashiers Check	Trustee recommends confirmation of Plan #40 filed 09/03/24.

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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
BARTO 04/29/24 07/08/24 4/60 Joseph	24-50055 JOSE R ESPINOZA CORTINA JESSICA D ESPINOZA \$2,000.00 BMI-PPR	Confirmation Dismissal Obj Conf Jessica Celeste Gamez	\$3,600.00 or 1.80 mth 07/19/24 \$1,800.00 Cashiers Check	Trustee does not recommend confirmation and recommends dismissal.
<p>1. Plan #41 filed 07/31/24 fails to provide payment in full to all secured and priority creditors.</p> <p>2. Plan fails to fully provide for Texas Comptroller claim #3 filed 06/11/24.</p> <p>3. IRS claim #5 filed 06/04/24 shows an unfiled tax return for the year 2020. Trustee has not received a copy of this return. Additionally, Plan fails to fully provide for IRS priority claim #5.</p> <p>4. Plan fails to provide for City of Laredo claim #19 filed 07/24/24.</p> <p>5. Plan proposes to pay Jessica Celeste Gamez claim #18 filed 07/08/24 direct, but the proof of claim shows a default amount.</p> <p>6. Debtors have failed to provide monthly operating reports for April 2024.</p> <p>7. Trustee alleges Statement of Financial Affairs is inaccurate per 341 Testimony.</p> <p>8. Debtor is 1.8 months delinquent, totaling \$3,600.00 and September payment comes due 09/28/24.</p> <p>Plan Payment: 1 (May 2024) - 4 (Aug 2024) \$1,800.00. 5 (Sep 2024) - 60 (Apr 2029) \$2,000.00.</p> <p>Trustee's Motion to Dismiss filed 06/21/24 at #33. No Response filed by Debtor.</p> <hr/> <p>Objection to Confirmation filed 07/31/24 by Jessica Celeste Gamez at #42.</p>				

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Attorney	Debtor(s)	Notes	Last Rcpt	Recommendation
Pet Filed	Plan Pmt		Last Rcpt Amt	
Bar Date	AMI/BMI-		Pmt Method	
Month/Term	ESF/PPR			
BARTO	24-50067	Confirmation	\$903.51 or 0.49 mth	Trustee recommends confirmation of Plan #35 filed 09/03/24.
	ELVA R MORENO		08/23/24 \$982.51 Wage Order	
05/23/24 08/01/24 4/60 Joseph	\$1,849.97 BMI-ESF	Plan #35 filed 09/03/24 works, paying 18.87% to general unsecured creditors. Plan Payment: 1 (Jun 2024) - 60 (May 2029) \$1,849.97. Trustee's Motion to Dismiss #23 filed 07/24/24 was withdrawn 07/31/24 at #26. No Response filed by Debtor.		
BARTO	24-50079	Confirmation	\$1,585.00 or 1.00 mth	Trustee does not recommend confirmation.
	ARCENIO FRAGA		08/05/24 \$1,585.00 ePay	
06/28/24 09/06/24 3/60 Leanne1	\$1,585.00 BMI-	Plan #24 filed 08/27/24 cannot be recommended because Trustee alleges Schedule J is inaccurate as it fails to disclose the homeowners association expense. Plan payments: 1 (Jul 2024) - 60 (Jun 2029) \$1,585.00. Trustee's Motion to Dismiss filed 08/16/24 at #20 is set for 10/02/24. No Response filed by Debtor.		

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	Case # Debtor(s) Plan Pmt AMI/BMI- ESF/PPR	Matters Notes	Arrears Last Rcpt Last Rcpt Amt Pmt Method	Trustee Recommendation
BARTO	24-50080 JORGE RODRIGUEZ	Confirmation	\$2,500.00 or 1.00 mth <i>09/03/24</i> \$2,500.00 <i>ePay</i>	Trustee does not recommend confirmation.
<i>06/30/24</i> <i>09/08/24</i> <i>2/60</i> Joseph	\$2,500.00 <i>BMI-PPR</i>	<ol style="list-style-type: none"> 1. Plan #2 filed 06/30/24 fails to provide payment in full to all secured and priority creditors. 2. Plan fails to fully provide for IRS claim #5 filed 08/12/24. 3. Plan fails to provide an interest rate for City of Laredo claim #2 filed 07/08/24. 4. Trustee alleges Schedule A/B is inaccurate as it fails to reflect a personal Bank of America checking account. 5. Debtor is one-month delinquent, totaling \$2,500.00. <p>Plan Payment: 1 (Jul 2024) - 60 (Jun 2029) \$2,500.00.</p> <p>Trustee's motion to dismiss filed 09/03/24 at #20 is set for 10/02/24. No Response filed by Debtor.</p>		

MEURER	23-50064 JOSE L FELIX	Modification	\$497.54 or 0.50 mth <i>09/03/24</i> \$692.31 <i>Money Order</i>	Trustee does not recommend approval and recommends dismissal.
<i>07/12/23</i> <i>09/20/23</i> <i>14/52</i> Connie	\$1,000.00 <i>AMI-ESF</i>	<p>Modified plan #42 filed 06/07/24 to cure a post-petition payment default cannot be recommended because:</p> <ol style="list-style-type: none"> 1. Debtor failed to provide documentation to support the income reflected on Schedule I. 2. Debtor is not current per the Mod. <p>Plan must maintain a 100 percent distribution to general unsecured creditors. If approved, Trustee requests M4 Order.</p>		

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

Mod forgives: \$2,799.19

Modified plan payments:
11 (Jun 2024) - 52 (Nov 2027) \$1,000.00

Post-Confirmation Trustee's Motion to Dismiss was filed 05/07/24 at #40 for non-payment.
No response filed by Debtor.

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

MEURER	23-50065	Dismissal	\$200.00 or	Trustee does not
	RAUL CISNEROS	Modification	0.10 mth	recommend
	CARIDAD CISNEROS		08/12/24	approval and
07/18/23			\$1,780.00	recommends
09/26/23			ePay	dismissal.
14/60	\$1,980.00			
Connie	BMI-BOTH			

Modified plan filed 07/11/24 at #75 to cure a post-petition payment default cannot be recommended because:

1. Debtor failed to provide proof of current income.
2. 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).
3. Mod fails to provide the correct Remaining Claim to IRS of \$4,486.45.
4. Mod fails to provide for the correct Post Confirmation Claim to GEORGE RUSSELL MEURER of \$300.00.
5. Mod fails to provide for Notice of Postpetition Mortgage Fees, Expenses and Charges #64 filed 02/14/24 for \$1,450.00 in paragraph 8 A.
6. Mod fails to provide for Notice of Mortgage Payment Change #67 filed 04/25/24 for \$677.22 effective 06/01/24.
7. Mod Plan Summary fails to reflect the correct amount of pre-modification deposits into the Reserve.
8. Mod Plan Summary fails to reflect the correct amount of unsecured filed claims.
9. Schedule J fails to include the \$47.18 monthly Ad Valorem Reserve.

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Pet Filed	Plan Pmt		Last Rcpt Amt	
Bar Date	AMI/BMI-		Pmt Method	
Month/Term	ESF/PPR			

Post-Conf. Trustee's Motion to Dismiss was filed 05/28/24 at #71 for non-payment.
Response filed 06/25/24 at #72.
There are a few months where only a partial payment was made and a couple of months where no payment was made at all.

OLIVA PC (L)	23-50002	Dismissal	\$3,000.00 or 4.62 mth	Trustee recommends dismissal.
	JESUS S VASQUEZ		<i>04/26/24</i>	
<i>01/03/23</i>	MARTHA M ECHEVERRIA		\$300.00	
<i>03/14/23</i>			<i>Wage</i>	
<i>20/36</i>	\$650.00		<i>Order</i>	
Tracey	BMI-			
Post-Conf. Trustee's Motion to Dismiss was filed 08/06/24 at #72 for non-payment. No Response filed by Debtors. There are several months where no payment was made.				

OLIVA PC (L)	24-50071	Confirmation	\$1,730.80 or 1.15 mth	Trustee does not recommend confirmation and recommends dismissal.
	ODON GOMEZ	Dismissal	<i>09/03/24</i>	
<i>06/03/24</i>	ROSALBA GOMEZ		\$346.15	
<i>08/12/24</i>			<i>Wage</i>	
<i>3/60</i>	\$1,500.00		<i>Order</i>	
Joseph	AMI-ESF			
<ol style="list-style-type: none"> 1. Plan #40 filed 08/07/24 fails to provide payment in full of all secured and priority creditors. 2. Plan fails to provide for Rio Grande City Grulla ISD claim #6 filed 07/22/24. 3. Plan fails to provide for Starr County claim #7 filed 07/22/24. 4. Plan proposes to transfer property listed under paragraph 12. However, Debtors have not filed a certificate of service as required by paragraph 12-l. 5. Plan start date is incorrect as it reflects Plan payments begin 08/03/24 when petition was filed in 06/03/24. 				

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<i>Pet Filed</i>	<i>Plan Pmt</i>		Last Rcpt Amt	
Bar Date	AMI/BMI-		<i>Pmt Method</i>	
<i>Month/Term</i>	<i>ESF/PPR</i>			

6. Trustee alleges Debtors' Monthly Operating Reports are incomplete.

7. Debtors are 1.15 months delinquent, totaling \$1730.80.

Plan must maintain a 100 percent distribution to general unsecured creditors due to disposable income on Official Form 122C. If confirmed, Trustee requests a C4 Order.

Plan Payment:
 1 (July 2024) - 60 (June 2029) \$1,500.00.

Trustee's Motion to Dismiss #31 filed 07/24/24.
 Debtor's Response filed 08/07/24 at #41.

OLIVA PC (L) 24-50078

NELDA I BERNAL

06/26/24
 09/04/24
 3/36
 Krystle

\$165.00
 BMI-ESF

Confirmation

\$25.40 or
 0.15 mth
 09/03/24
 \$76.15
 ePay

**Trustee
 recommends
 Confirmation of
 Plan #29 filed
 08/22/24.**

Plan #29 filed 08/22/24 works, paying 6.4% to general unsecured creditors.

Plan Payments: 1 (Jul 2024) - 36 (Jun 2027) \$165.00.

Trustee's Motion to Dismiss #27 filed 08/16/24 was withdrawn 08/27/24 at #30.
 No response by Debtor.

Objection to Confirmation filed 07/25/24 by PNC Bank, National Association at #22 was withdrawn 08/28/24 at #32.

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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-</i> <i>ESF/PPR</i>	Matters Notes	Arrears <i>Last Rcpt</i> Last Rcpt Amt <i>Pmt Method</i>	Trustee Recommendation
VASQUEZ LAW FIRM 12/04/23 02/12/24 9/60 Tracey	23-50109 LIZETTE G HINOJOSA \$1,495.00 <i>BMI-ESF</i>	Dismissal Post-Conf. Trustee's Motion to Dismiss was filed 08/06/24 at #30 for non-payment. Response to Trustee's Motion to Dismiss was filed 08/27/24 at #31. There are several months where only a partial payment was made. Modification #32 filed 09/03/24 is set for hearing 10/03/24. The plan needs to be re-noticed for 10/02/24.	\$5,235.00 or 3.50 mth 08/29/24 \$172.50 <i>Wage Order</i>	Trustee recommends dismissal.
VASQUEZ LAW FIRM 05/24/24 08/02/24 4/60 Bridget1	24-50069 STEPHANIE AIKANOFF \$405.00 <i>BMI-ESF</i>	Confirmation Plan #19 filed 07/17/24 works, paying 27.31% dividend to the general unsecured creditors. Plan Payment: 1 (Jun 2024) - 60 (May 2029) \$405.00. Trustee's Motion to Dismiss #18 filed 07/12/24 was withdrawn 09/03/24 at #24. Response #22 filed 07/30/24.	\$124.62 or 0.31 mth 09/03/24 \$93.46 <i>Wage Order</i>	Trustee recommends confirmation of Plan #19 filed 07/17/24.

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WAJDA & ASSOCIATES P C 04/04/22 06/13/22 29/60 Tracey	22-50020 HECTOR M AYALA JENNIFER N AYALA \$2,225.67 BMI-	Dismissal	\$8,995.69 or 4.04 mth 08/19/24 \$1,006.18 ePay	Trustee recommends dismissal.
<p>Post-Conf. Trustee's Motion to Dismiss was filed 08/06/24 at #111 for non-payment. Response to Trustee's Motion to Dismiss was filed 08/27/24 at #116. There are a few months where no payment was made at all.</p> <p>Modification #119 filed 08/30/24 is set for hearing 10/02/24.</p>				