

JUDGE EDUARDO V RODRIGUEZ

Yvonne V. Valdez, Trustee
October 24, 2024 9:00 am

Next 3 Panels:
 11/18/2024
 12/19/2024
 01/23/2025

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
CSABI	19-10258 DAVID NAJERA	Dismissal	\$136.38 or 0.00 mth 10/16/24 \$226.22 Wage Order	Trustee recommends dismissal.
06/26/19 09/04/19 64/60 Tracey	REBECCA NAJERA \$0.00 AMI-	Post-Conf. Trustee's Motion to Dismiss was filed 06/12/24 at #109 for non-payment. No response filed by Debtor. There are several months where only a partial payment was made. The base balance of \$136.38 is owed. Debtor is in month 64 of a 60-month plan.		
KISCH	24-10108 BLANCA I OCHOA	Confirmation	\$1,722.24 or 0.67 mth 10/16/24 \$1,182.00 Wage Order	Trustee recommends confirmation of Plan #37 filed 10/15/24.
07/01/24 09/09/24 4/60 Jennifer	\$2,561.00 BMI-BOTH	Plan #37 filed 10/15/24 works, paying 1.76% to general unsecured creditors. Plan payments: 1 (Jul 2024) - 3 (Sep 2024) \$2,517.00. 4 (Oct 2024) - 60 (Jun 2029) \$2,561.00. Trustee's Motion to Dismiss filed 08/23/24 at #26 withdrawn 10/17/24 at #40. No Response filed by Debtor.		

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LIMON 06/27/19 09/05/19 64/60 Tracey	19-10264 ESMERALDA HERNANDEZ \$0.00 <i>BMI-PPR</i>	Dismissal Post-Conf. Trustee's Motion to Dismiss was filed 07/19/24 at #102 for non-payment. Response to Trustee's Motion to Dismiss was filed 08/07/24 at #103. There are several months where no payment was made. Debtor is in month 64 of a 60-month plan. Base balance due \$2,098.52.	\$2,098.52 or 0.00 mth <i>09/30/24</i> \$2,400.00 <i>Wage Order</i>	Trustee recommends dismissal.
LIMON 02/04/21 04/15/21 44/60 Tracey	21-10024 JAIME PECINA MARIANA PECINA-CARDOZA \$915.00 <i>BMI-PPR</i>	Dismissal Post-Conf. Trustee's Motion to Dismiss was filed 09/20/24 at #37 for non-payment. Response to Post-Conf. Trustee's Motion to Dismiss was filed 10/02/24 at #38. There are a few months where no payment was made.	\$1,340.50 or 1.47 mth <i>10/11/24</i> \$1,300.00 <i>ePay</i>	Trustee recommends dismissal.

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LIMON 12/20/22 02/28/23 22/60 Tracey	22-10192 JULIO TORRES \$1,050.00 BMI-BOTH	Dismissal Post-Conf. Trustee's Motion to Dismiss was filed 09/20/24 at #73 for non-payment. Response to Post-Conf. Trustee's Motion to Dismiss was filed 10/02/24 at #74. There are a few months where no payment was made at all and some where only a partial payment was made.	\$2,259.83 or 2.15 mth 10/01/24 \$1,050.00 Wage Order	Trustee recommends dismissal.
LIMON 04/24/23 07/03/23 18/60 Tracey	23-10065 PATRICIA GARCIA \$2,016.42 BMI-	Dismissal Post-Conf. Trustee's Motion to Dismiss was filed 09/20/24 at #59 for non-payment. Response to Post-Conf. Trustee's Motion to Dismiss was filed 10/02/24 at #60. There are a few months where no payment was made.	\$4,032.84 or 2.00 mth 10/07/24 \$2,016.42 ePay	Trustee recommends dismissal.
LIMON 11/16/23 01/25/24 11/60 Krystle	23-10210 MARIA M HERNANDEZ \$540.00 BMI-	Confirmation Dismissal Obj Conf Carrington Mtg Services Obj POC Carrington Mtg Services 1. Plan #2 filed on 11/16/23 fails to provide sufficient funds for payment in full of all secured and priority claims. 2. Plan fails to fully provide for Carrington's Amended Claim #2 filed 3/19/24 in the amount of \$25,545.03.	\$540.00 or 1.00 mth 09/23/24 \$540.00 ePay	Trustee does not recommend confirmation and recommends dismissal.

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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 \$1,500.00.

Plan Payments: 1 (Dec 2023) - 60 (Nov 2028) \$540.00.

Trustee's Motion to Dismiss #23 filed 01/05/24.
 Response filed 01/26/24 at #25

Objection to Confirmation filed 12/04/23 by Carrington Mortgage Services, LLC at #20.
 Objection to Claim #31 filed 3/5/24 was withdrawn on 04/24/24.
 Response to Objection #32 filed 3/19/24.

Amended Objection to Claim No. 2 of Carrington Mortgage Services filed 07/30/24 at #54.
 Response to Objection #64 filed 08/27/24.
 Matter continued to 10/23/24 at 10:00 a.m.

LIMON	24-10081	Confirmation	Current	Trustee does not recommend confirmation and recommends dismissal.
	AMADO MARTINEZ	Dismissal	10/07/24 \$325.00	
05/20/24 07/29/24 5/60 Jennifer	NORMA MARTINEZ \$1,150.00 BMI-PPR		Wage Order	
Plan #48 filed 10/02/24 has an adverse effect on Westlake Portfolio Management and proper notice has not been given.				
Plan payments: 1 (Jun 2024) - 4 (Sep 2024) \$650.00. 5 (Oct 2024)- 60 (May 2029) \$1,150.00.				
Trustee's Motion to Dismiss filed 07/16/24 at #24. Debtor's Response to Trustee's Motion to Dismiss filed 07/25/24 at #25.				

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LIMON	24-10097 ANGELITA ESTRADA	Confirmation	Current 10/07/24 \$275.00 Wage Order	Trustee recommends confirmation of Plan #42 filed 10/16/24.
06/21/24 08/30/24 4/60 Krystle	\$550.00 BMI-	Plan #42 filed 10/16/24 works paying 26% to general unsecured creditors. Plan Payments: 1 (Jul 2024) - 60 (Jun 2029) \$550.00. Trustee's Motion to Dismiss #25 filed 08/09/24 was withdrawn 09/13/24. Response by Debtor #26 filed 08/09/24. Debtors Objection to Claim #23 filed 07/30/24 for Carrington Mortgage Claim #2. Agreed Order #39 filed 10/10/24.		
LIMON	24-10133 EMILIO A TORRES	Confirmation	Current 10/08/24 \$1,000.00 ePay	Trustee does not recommend confirmation.
08/07/24 10/16/24 2/60 Jennifer	ROSA H TORRES \$2,250.00 AMI-ESF	1. Plan #2 filed 08/07/24 fails to provide a 100% dividend to the general unsecured creditors as required by Debtor's Official Form 122-C #4 filed on 08/08/24. 2. Plan allows for Jefferson Capital Systems LLC claim #8 filed 09/19/24 as direct despite the claim being filed as general unsecured. The claim is listed in paragraph 9C under Synchrony / Ashley Furniture. Plan Payments:1 (Sep 2024) - 60 (Aug 2029) \$2,250.00.		

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OLIVA 12/16/19 02/24/20 58/60 Connie	19-10478 JORGE NEGRETE CAROLINA LONGORIA MAYORGA \$1,960.00 <i>BMI-</i>	Modification Amended Modified plan filed 10/09/24 at #79 works at 15.992% to the general unsecured creditors. Mod forgives: \$1,912.88 Mod payments: 58 (Oct 2024) - 60 (Dec 2024) \$1,960.00 Post-Conf. Trustee's Motion to Dismiss was filed 08/15/24 at #67 for non-payment was withdrawn 10/15/24 at #82. Objection to Modification filed 10/03/24 by Systems & Services Technologies, Inc. at #78 was withdrawn 10/09/24 at #80.	\$379.22 or 0.19 mth 10/16/24 \$259.62 <i>Wage</i> <i>Order</i>	Trustee recommends approval of Modified Plan #79 filed 10/09/24.
OLIVA 04/19/20 06/28/20 54/60 Tracey	20-10118 IMELDA CASANOVA \$1,850.00 <i>BMI-PPR</i>	Dismissal Post-Conf. Trustee's Motion to Dismiss was filed 09/20/24 at #100 for non-payment. No response filed by Debtor. Debtor is not consistent with making \$ 250.00 payment via EFT Order. Modified Plan filed 10/16/24 at #101. Hearing set for 11/18/24.	Current 10/01/24 \$1,600.00 <i>Wage</i> <i>Order</i>	Trustee recommends dismissal.

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OLIVA	20-10185 JUAN M PARDO JR 07/28/20 10/06/20 51/60 Tracey	Dismissal Post- Conf. Trustee's Motion to Dismiss with Prejudice #106 filed 08/15/24 for failure to disclose all property and income of the Debtors, failure to cooperate with the Trustee, failure to produce documents requested by Trustee and bad faith. No Response filed by Debtors. In-Person Hearing scheduled for 10/24/24 at 10:00 a.m.	Current 10/16/24 \$1,205.38 Wage Order	Trustee recommends dismissal with Prejudice.
OLIVA	21-10153 ALMA R YBARRA 11/01/21 01/10/22 35/60 Tracey	Dismissal Post-Conf. Trustee's Motion to Dismiss was filed 08/15/24 at #61 for non-payment. No response filed by Debtor. There are a couple of months where no payment was made at all and some where only a partial payment was made.	\$13,215.21 or 2.68 mth 09/24/24 \$5,000.00 ePay	Trustee recommends dismissal.

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OLIVA	22-10111 MARIA C GARZA	Modification	Current 10/01/24 \$2,775.00 Wage Order	Approve the Modified Plan filed 08/29/24 at #167 with M4A Order.
08/01/22 10/10/22 26/60 Connie	\$2,775.00 BMI-PPR	Amended Modified Plan filed 08/29/24 at #167 works at 100% to the general unsecured creditors. Mod filed to cure a post-petition payment default. Trustee requests an M4A Order due to liquidation requirement of \$44,402.41. Mod forgives \$\$5,746.24 Mod payments: 25 (Sep 2024) - 60 (Aug 2027) \$2,775.00 Post-Conf. Trustee's Motion to Dismiss was filed 07/19/24 at #156 for non-payment was withdrawn 10/10/24 at #168.		
OLIVA	23-10158 MARY G GARZA	Dismissal	\$980.85 or 3.92 mth 07/05/24 \$57.69 Wage Order	Trustee recommends dismissal.
09/20/23 11/29/23 13/36 Tracey	\$250.00 BMI-	Post-Conf. Trustee's Motion to Dismiss was filed 09/20/24 at #47 for non-payment. No response filed by Debtor. There are a couple of months where no payment was made and some where only a partial payment was made.		

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OLIVA	23-10178	Confirmation	Current	Trustee recommends
	ALFREDO GARCIA		10/08/24	confirmation Plan
10/13/23	NORA N GARCIA		\$325.00	#115 filed
12/22/23			ePay	09/19/24.
12/60	\$325.00			
Bridget1	AMI-ESF	Plan #115 filed 09/19/24 works paying 7.23% dividend to the general unsecured creditors.		
		Payments: 1 (Nov 2023)- 4 (Feb 2024) \$1,600.00. 5 (Mar 2024)- 9 (Jul 2024) \$600.00. 10 (Aug 2024)- 10 (Aug 2024) \$700.00. 11 (Sep 2024)- 45 (Jul 2027) \$325.00. 46 (Aug 2027)- 60 (Oct 2028) \$1,550.00.		
		Trustee's Amended Motion to Dismiss #33 filed 12/22/23 was withdrawn 10/17/24 at #129. Response #101 filed 08/21/24.		

OLIVA	23-10199	Modification	Current	Recommend
	MARGARITO RAMIREZ		10/08/24	approval of
11/06/23			\$1,290.00	Modified Plan #59
01/15/24			ePay	filed 10/03/24.
11/60	\$1,290.00			
Connie	AMI-ESF	Amended Modified Plan filed 10/03/24 at #59 works at 100% to the general unsecured creditors. Mod filed to cure a post-petition payment default.		
		Mod forgives: \$3,150.00		
		Mod payments: 11 (Oct 2024) - 60 (Nov 2028) \$1,290.00		
		Post-Conf. Trustee's Motion to Dismiss was filed 08/15/24 at #48 for non-payment was withdrawn 10/08/24 at #61.		

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OLIVA 02/02/24 04/12/24 8/60 Tracey	24-10013 ISIDRO S RODRIGUEZ JR \$526.00 AMI-	Dismissal Post-Conf. Trustee's Motion to Dismiss was filed 09/12/24 at #53. The confirmed plan no longer provides for a 100% distribution to unsecured creditors as is required by Official Form 122-C. Specifically, the plan is deficient due to the post confirmation amended claim filed by One Main Financial. No response filed by Debtor.	Current 10/16/24 \$121.38 Wage Order	Trustee recommends dismissal.
OLIVA 03/01/24 05/10/24 7/57 Krystle	24-10033 ANTONIO GOMEZ OLGA D GOMEZ \$4,760.00 AMI-BOTH	Confirmation Dismissal 1. Plan #75 filed 09/19/24 does not provide for notice of post-petition fee claims of Selene Finance in the amount of \$575.00 for Proof of Claim fees and \$200.00 for attorney fees. 2. Trustee alleges that the plan is not feasible as Debtors have never been current in the 7 months that plan payments have come due. Plan Payments: 1 (Apr 2024) - 3 (Jun 2024) \$3,600.00. 4 (Jul 2024) - 5 (Aug/2024) \$4,300.00. 6 (Sep 2024) - 60 (Mar 2029) \$4,760.00. Trustee's Motion to Dismiss #42 filed 04/23/24. No response by Debtor.	\$8,043.06 or 1.69 mth 10/04/24 \$1,261.54 Wage Order	Trustee does not recommend confirmation and recommends dismissal.

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OLIVA	24-10054	Confirmation	Current	Trustee does not recommend confirmation and recommends dismissal.
	CRESENCIO AMAYA	Dismissal	10/16/24	
03/28/24 06/06/24 7/60 Bridget1	MONICA A AMAYA \$1,500.00 BMI-ESF	Plan #41 filed 08/20/24 fails to fully provide for the USDA Rural Housing claim #5 filed 09/13/24. Payments: 1 (Apr 2024)- 60 (Mar 2029) \$1,500.00. Trustee's Motion to Dismiss #31 filed 05/10/24. No response filed by Debtors.	\$692.31 Wage Order	

OLIVA	24-10092	Confirmation	\$1,477.50 or 0.74 mth	Trustee does not recommend confirmation and recommends dismissal.
	ABRAN PEREZ	Dismissal	10/16/24	
06/03/24 08/12/24 4/0 Bridget1	NANCY PEREZ \$2,000.00 BMI-BOTH	Obj Conf Georgias Kids L.P.	\$652.50 Wage Order	

1. Plan #50 filed 09/13/24 cannot be recommended because Debtors have failed to provide complete bank statements through the filing date for all bank accounts disclosed on Schedule A/B.
2. Trustee alleges Monthly Operating Reports are incomplete.
3. Trustee alleges Official Form 122C is incomplete as it does not show Debtors' trucking business.
4. Trustee alleges Statement of Financial Affairs is incomplete as it does not reflect essential business operation information.

Plan Payments:
 1 (Jul 2024)- 3 (Sep 2024) \$1,200.00.
 4 (Oct 2024)- 27 (Sep 2026) \$2,000.00.
 28 (Oct 2026)- 60 (Jun 2029) \$8,600.00.

Trustee's Motion to Dismiss filed 07/25/24 at #34.

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No Response filed by Debtor.

Objection to Confirmation filed 06/28/24 by U.S. Bank Trust Company, National Association at #28 was withdrawn 09/19/24 at #55.

Objection to Confirmation filed 08/14/24 by Georgia's Kids Limited Partnership at #36.

OLIVA	24-10095	Confirmation	\$3,300.00 or 1.00 mth 09/25/24	Trustee recommends confirmation of Plan #38 filed 09/18/24.
	RAUL JIMENEZ		\$3,500.00 ePay	
06/17/24 08/26/24 4/60 Krystle	MARIA J JIMENEZ \$3,300.00 AMI-ESF			
	Plan #38 filed 09/18/24 works, paying 4% to general unsecured creditors.			
	Plan Payments: 1 (Jul 2024) - 3 (Sep 2024) \$4,500.00. 4 (Oct 2024) - 60 (Jun 2029) \$3,300.00.			
	Trustee's Motion to Dismiss #30 filed 08/05/24 was withdrawn on 10/17/24 at #48. No response filed by Debtors.			

OLIVA	24-10099	Confirmation	Current	Trustee does not recommend confirmation and recommends dismissal.
	CELISSA M GARZA	Dismissal	10/16/24 \$438.46	
06/25/24 09/03/24 4/60 Krystle	\$1,900.00 BMI-ESF	Obj Conf Wells Fargo Bank NA	Wage Order	
	Plan #31 filed 08/12/24 cannot be recommended because Debtor has failed to substantiate the out-of-town expenses listed on schedule J.			
	Plan Payment:1 (Jul 2024) - 60 (Jun 2029) \$1,900.00.			
	Trustee's Motion to Dismiss filed 08/15/24 at #35.			

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No Response filed by Debtor.

Objection to Confirmation filed 08/07/24 by Wells Fargo Bank, N.A. at #27.

OLIVA	24-10103	Confirmation	\$935.00 or	Trustee does not recommend confirmation and recommends dismissal.
<i>06/27/24</i> <i>09/05/24</i> <i>4/60</i> Bridget1	ERNESTO CERDA	Dismissal	0.33 mth	
	ROSIE E DOHERTY	Obj Conf - OAG Child Support Div.	10/15/24	
	\$2,800.00 <i>BMI-BOTH</i>		\$1,800.00 ePay	

- Trustee alleges that Plan #17 filed on 07/11/24 fails to provide 6% interest rate for Attorney General of Texas.
- Trustee alleges Schedule C is incorrect as it does not address the entire value of the 1996 Kenworth Truck pursuant to Schedule B and it exempts an unknown amount for life insurance.
- Plan provides for \$2,171.48 cure amount for Barns Across America; however, claim #3 filed 07/10/24 only provides for \$1,946.31.
- Trustee alleges Schedule J is incomplete as it does not provide for the property tax reserve expense.
- Official Form 122C #19 filed 07/11/14 is incomplete as it does not include the Current Monthly Income breakdown.
- Trustee alleges Debtor's Official Form 122C is incorrect, thus the plan fails to meet the requirements of 1325(b).
- Debtors have failed to provide sufficient verification of the Mano Santa debt.
- Amended Schedule F #39 filed 09/26/24 adds an unsecured debt for the Small Business Administration and the creditor has not had sufficient notice.

Payments:

- 1 (Jul 2024) - 3 (Sep 2024) \$2,075.00.
- 4 (Oct 2024) - 60 (Jun 2029) \$2,800.00.

Trustee's Motion to Dismiss #30 filed 08/16/24.
 No response filed by Debtor(s).

Objection to Confirmation filed 10/08/24 by the Attorney General of Texas-Child Support Division at #45.

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OLIVA	24-10107	Confirmation	Current	Trustee recommends confirmation of Plan #38 filed 09/03/24.
	ROBERTO GALVAN		10/02/24	
06/28/24 09/06/24 4/60	MARIA R GALVAN		\$975.00	
Krystle	\$975.00 BMI-ESF	Plan #38 filed 09/09/24 works paying 39% to general unsecured creditors. Plan Payments: 1 (Jul 2024) - 60 (Jun 2029) \$975.00. Trustee's Motion to Dismiss #32 filed 08/16/24 was withdrawn at 10/17/24 at #43. No response filed by Debtor.	ePay	

OLIVA	24-10120	Confirmation	\$423.08 or 1.54 mth	Trustee does not recommend confirmation and recommends dismissal.
	JOSHUA GATES	Dismissal	08/26/24	
07/24/24 10/02/24 3/60	\$275.00		\$126.92	
Bridget1	BMI-ESF	Plan #32 filed 10/08/24 works, paying 4.22% to general unsecured claims, but cannot recommended until payments are brought current. Plan Payments: 1 (Aug 2024) - 60 (Jul 2029) \$275.00. Trustee's Motion to Dismiss #30 filed 09/13/24. Debtor's response #33 filed 10/16/24.	ePay	

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OLIVA	24-10121	Confirmation	Current	Trustee does not recommend confirmation and recommends dismissal.
	CLIFFORD J VANKIRK	Dismissal	10/16/24	
07/24/24 10/02/24 3/36 Bridget1	NANCY M VANKIRK \$2,550.00 BMI-ESF	Obj Conf Vystar Credit Union	\$2,550.00 ePay	

Amended Plan, Schedule A/B, Schedule C, C-1 and Statement of Financial Affairs filed 10/16/24 will be reviewed prior to the hearing.

1. Plan #2 filed 07/24/24 fails to fully provide for Ally Bank claim #12 filed 09/10/2024.
2. Plan fails to fully provide for Quantum3 Group LLC claim #10 filed 09/03/24.
3. Plan fails to fully provide for Suncoast Credit Union claim #14 filed 09/19/24.
4. Plan fails to fully provide for Vystar Credit Union claim #1 filed 07/31/24.
5. Debtors have failed to provide a copy of the residential lease on Schedule G #1.
6. Debtors have failed to provide bank statements for Suncoast Credit Union checking and savings for 05/15/24 through 07/24/24.
7. Debtors have failed to provide bank statements for USAA account ending in 3017 for 06/21/24 through 07/24/24.
8. Trustee alleges Schedule C-1 #1 is inaccurate as it reflects the 2022 Gran Design travel trailer as surrendered but plan reflects treatment in paragraph 9B.
9. Trustee alleges Statement of Financial Affairs #1 is incomplete as Debtors have failed to disclose the contents of the storage unit.
10. Trustee alleges Debtors' Official Form 122C #1 is incomplete as it fails to list the Social Security income for disclosure purposes.

Payments: 1 (Aug 2024)- 36 (Jul 2027) \$2,550.00

Trustee's Motion to Dismiss #34 filed 09/16/24.
 No response by Debtor.

JUDGE EDUARDO V RODRIGUEZ

Yvonne V. Valdez, Trustee
October 24, 2024 10:00 am

Next 3 Panels:
 11/18/2024
 12/19/2024
 01/23/2025

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 08/28/24 by Vystar Credit Union at #32.

OLIVA	24-10124	Confirmation	\$2,100.00 or 1.00 mth	Trustee does not recommend confirmation and recommends dismissal.
<i>07/29/24</i> <i>10/07/24</i> <i>3/60</i> Jennifer	PEDRO H TREJO MARIA D TREJO \$2,100.00 <i>BMI-BOTH</i>	Dismissal Obj Conf One Last Cast LLC	<i>09/10/24</i> \$2,100.00 ePay	
<p>Plan #34 filed 10/04/24 cannot be recommended because the Plan proposes to pay property taxes for a property that is not addressed on Schedule A.</p> <p>Plan payments: 1 (Aug 2024) - 3 (Oct 2024) \$2,100.00. 4 (Nov 2024) - 60 (Jul 2029) \$2,125.00.</p> <p>Trustee's Motion to Dismiss filed 09/20/24 at #30. Response #36 filed 10/04/24.</p>				

Objection to Confirmation filed 09/06/24 by One Last Cast, LLC at #28.

OLIVA	24-10125	Confirmation	Current	Trustee recommends confirmation of Plan #25 filed 09/04/24.
<i>07/30/24</i> <i>10/08/24</i> <i>2/36</i> Bridget1	ALICIA E RUBIO \$200.00 <i>BMI-ESF</i>		<i>10/16/24</i> \$138.45 Wage Order	
<p>Plan #25 filed 09/04/24 works, paying 1.6% to general unsecured creditors.</p> <p>Plan Payments: 1 (Aug 2024) - 36 (Jul 2027) \$200.00.</p> <p>Trustee's Motion to Dismiss #28 filed 09/19/24 was withdrawn 10/17/24 at #31. Response #30 filed 10/02/24.</p>				

JUDGE EDUARDO V RODRIGUEZ

Yvonne V. Valdez, Trustee
October 24, 2024 10:00 am

Next 3 Panels:
 11/18/2024
 12/19/2024
 01/23/2025

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	24-10126	Confirmation	Current	Trustee does not recommend confirmation and recommends dismissal.
07/30/24 10/08/24 2/36 Krystle	EFRAIN VILLARREAL	Dismissal Obj Conf Inova Federal Credit Uni	09/30/24 \$650.00 ePay	
<p>Plan #31 filed 10/17/24 cannot be recommend because based on JD Power value of \$26,665, the Plan does not provide sufficient adequate protection of \$323.48 to Inova Federal Credit Union.</p> <p>Plan Payments: 1 (Aug 2024) - 36 (Jul2027) \$650.00.</p> <p>Trustee's Motion to Dismiss #28 filed 09/20/24. No response by Debtor.</p> <p>Objection to Confirmation filed 08/29/24 by Inova Federal Credit Union at #26.</p>				
OLIVA	24-10127	Confirmation	Current	Trustee recommends confirmation of Plan #32 filed 10/4/24.
07/31/24 10/09/24 2/36 Jennifer	MARIBEL AMARO		10/07/24 \$300.00 Wage Order	
<p>Plan #32 filed 10/04/24 works, paying 2.12% to general unsecured creditors.</p> <p>Plan payments: 1 (Aug 2024) - 36 (Jul 2027) \$300.00.</p> <p>Trustee's Motion to Dismiss filed 09/20/24 at #28 was withdrawn 10/16/24 at #35. Response #33 filed 10/04/24.</p>				

JUDGE EDUARDO V RODRIGUEZ

Yvonne V. Valdez, Trustee
October 24, 2024 10:00 am

Next 3 Panels:
 11/18/2024
 12/19/2024
 01/23/2025

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 08/05/24 10/14/24 2/60 Jennifer	24-10131 ANA G GRACIA \$1,000.00 BMI-ESF	Confirmation 1. Plan #14 filed 08/16/24 cannot be recommended because the Trustee alleges the plan is not feasible. Debtor has shown an increase in the Plan payment from \$1,000.00 to \$5,500.00 starting 09/04/28, and Debtors have failed to disclose the source of funds. 2. Debtor failed to pay all disposable income into the Plan. Plan Payments: 1 (Sep 2024) - 48 (Aug 2028) \$1,000.00. 49 (Sep 2028) - 60 (Aug 2029) \$5,500.00.	\$1,000.00 or 1.00 mth 09/12/24 \$1,000.00 Wage Order	Trustee does not recommend confirmation.
OLIVA 08/15/24 10/24/24 2/60 Krystle	24-10136 VANESSA MACIAS \$625.00 BMI-BOTH	Confirmation 1. Plan #24 filed 09/26/24 fails to establish a sufficient ad valorem tax reserve for the liability that will come due. 2. Trustee alleges that the Plan fails provide all of Debtor's disposable income into the plan. Plan Payments: 1 (Sep 2024) - 60 (Aug 2029) \$625.00. Trustee's Motion to Dismiss #26 filed 10/07/24 is set for 11/20/24. Debtor's response filed 10/8/24 at #27.	\$380.00 or 0.61 mth 10/15/24 \$289.00 ePay	Trustee does not recommend confirmation.

JUDGE EDUARDO V RODRIGUEZ

Yvonne V. Valdez, Trustee
October 24, 2024 10:00 am

Next 3 Panels:
 11/18/2024
 12/19/2024
 01/23/2025

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 08/15/24 10/24/24 2/60 Jennifer	24-10137 DAVID LINAN \$950.00 BMI-ESF	Confirmation	\$950.00 or 1.00 mth 09/23/24 \$950.00 ePay	Trustee does not recommend confirmation.
<p>1. Plan #2 filed 08/15/24 must remain 100% due to liquidation requirement of \$64,389.08. Plan proposes to overprovide for treatment of One Main claim #3 filed 09/17/24 in Paragraph 9A.</p> <p>2. Debtor failed to provide proof to substantiate the amounts to be paid to Statebridge Company LLC through the Plan. Creditor has not filed a claim, and Trustee must disburse according to plan</p> <p>3. Trustee alleges Schedule B is incomplete as it fails to provide a value for household items.</p> <p>4. Trustee alleges Schedule J is incomplete as it does not list all dependents pursuant to Debtor's 341 testimony.</p> <p>5. Trustee alleges Schedule A is incomplete as it does not disclose all of Debtor's real property.</p> <p>Plan payments: 1 (Sep 2024) - 60 (Aug 2029) \$950.00.</p> <p>Trustee's Motion to Dismiss #25 filed 10/04/24 is set for 11/18/24. No response filed by Debtor.</p>				

OLIVA 08/16/24 10/25/24 2/36 Bridget1	24-10138 YOLANDA L SAUCEDA \$200.00 BMI-ESF	Confirmation	\$200.00 or 1.00 mth 09/12/24 \$200.00 ePay	Trustee does not recommend confirmation.
<p>1. Plan #30 filed 10/07/24 fails to provide sufficient funds for payment in full of all secured and priority claims.</p> <p>2. Plan fails to provide for Tower Loan #4 filed 10/10/24.</p> <p>Plan Payments: 1 (Sep 2024) - 2 (Oct 2024) \$200.00.</p>				

JUDGE EDUARDO V RODRIGUEZ

Yvonne V. Valdez, Trustee
October 24, 2024 10:00 am

Next 3 Panels:
11/18/2024
12/19/2024
01/23/2025

Attorney	Case # Debtor(s)	Matters Notes	Arrears Last Rcpt Last Rcpt Amt Pmt Method	Trustee Recommendation
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3 (Nov 2024) - 36 (Aug 2027) \$275.00.

Trustee's Amended Motion to Dismiss #33 filed 10/17/24 is set for 11/18/24.
Debtor's response filed 10/08/24 at #32.

JUDGE MARVIN ISGUR
Yvonne V. Valdez, Trustee
October 24, 2024 11:00 am

Next 3 Panels:
11/18/2024
12/19/2024
01/23/2025

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	24-10105 RAQUEL G RIOS	Confirmation	Current	Trustee does not recommend confirmation and recommends dismissal.
06/28/24 09/06/24 4/60 Krystle	\$1,185.00 BMI-PPR	Dismissal	09/26/24 \$1,335.00 ePay	
<p>Amended Plan #38 filed 10/01/24 changes the treatment of Aarons and EZ Money Loan Services. Creditors have not had sufficient notice.</p> <p>Plan Payments: 1 (Jul 2024) - 3 (Sep 2024) \$1,335.00. 4 (Oct 2024) - 60 (Jun 2029) \$1,185.00.</p> <p>Trustee's Motion to Dismiss #24 filed 08/16/24. Debtor's response #29 filed 09/04/24.</p>				
LIMON	24-10116 FELICITAS DURAN	Confirmation	\$544.95 or 0.50 mth	Trustee does not recommend confirmation and recommends dismissal.
07/18/24 09/26/24 3/60 Krystle	\$1,100.00 BMI-	Dismissal Obj POC Gonzalez Furniture Court Obj POC Gonzalez Furniture Court	10/08/24 \$447.10 Wage Order	
<p>Plan #2 filed 07/18/24 fails to fully provide for claim #3 and #4 of Gonzalez Furniture.</p> <p>Plan Payments: 1 (Aug 2024) - 60 (Jul 2029) \$1,100.00.</p> <p>Trustee's Motion to Dismiss #25 filed 08/30/24. Debtor's response #26 filed 09/04/24.</p> <p>Debtor's Objection to Proof of Claim #3 Doc #22 filed 08/27/24.</p> <p>Debtors Objection to Proof of Claim #4 Doc #23 filed 08/27/24.</p> <p>Hearing on objections is set for 10/24/24 at 11:00 A.M.</p>				

JUDGE MARVIN ISGUR
Yvonne V. Valdez, Trustee
October 24, 2024 11:00 am

Next 3 Panels:
11/18/2024
12/19/2024
01/23/2025

	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	24-10091	Confirmation	Current	
	RAMONA MONCADA			Recommend confirmation of Plan #48 filed 10/10/24 with C4A Order.
05/31/24			10/10/24	
08/09/24			\$1,325.00	
5/60	\$1,325.00		ePay	
Jennifer	BMI-BOTH			
Plan #48 filed 10/10/24 works at 100% to all creditors. Plan must remain 100% due to liquidation requirement of \$14,869.89. Trustee requests a C4A Confirmation Order.				
Plan payments: 1 (Jun 2024) - 4 (Sep 2024) \$917.50. 5 (Oct 2024) - 60 (May 2029) \$1,325.00.				
Trustee's Motion to Dismiss filed 07/22/24 at #26 was withdrawn 10/17/24 at #49. No Response filed by Debtor.				

OLIVA	24-10102	Confirmation	Current	
	JUAN R GONZALEZ			Trustee recommends confirmation of Plan #40 filed 09/19/24.
06/26/24			10/16/24	
09/04/24	DOLORES C GONZALEZ		\$438.46	
4/60	\$950.00		Wage Order	
Jennifer	BMI-BOTH			
Plan #41 filed 09/19/24 works, paying 47.16% to general unsecured creditors.				
Plan payments: 1 (Jul 2024) - 60 (Jun 2029) \$925.00.				
Trustee's Motion to Dismiss filed 08/16/24 at #29 was withdrawn 10/17/24 at #45. Debtor's Response filed 09/19/24 at #38.				

JUDGE MARVIN ISGUR
Yvonne V. Valdez, Trustee
October 24, 2024 11:00 am

Next 3 Panels:
11/18/2024
12/19/2024
01/23/2025

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
SOLANA <i>05/19/23</i> <i>07/28/23</i> <i>17/60</i> Tracey	23-10087 ALFREDO MIRELES \$800.00 <i>BMI-PPR</i>	Dismissal Post-Conf. Trustee's Motion to Dismiss was filed 09/20/24 at #47 for non-payment. Response to Trustee's Motion to Dismiss was filed 09/24/24 at #48. There are a few months where no payment was made.	\$2,790.00 or 3.49 mth <i>07/23/24</i> \$400.00 <i>ePay</i>	Trustee recommends dismissal.
SOLANA <i>02/01/24</i> <i>04/11/24</i> <i>8/60</i> Bridget1	24-10012 DELFINA TORRES \$6,000.00 <i>BMI-PPR</i>	Confirmation Dismissal 1. Plan #57 filed 09/18/24 fails to provide for the current posted Trustee fees. 2. Plan fails to fully provide for Brownsville ISD amended claim #2 filed 08/20/24. 3. Plan fails to fully provide for Cameron County amended claim #1 filed 03/27/24. 4. Debtor failed to provide proof to substantiate the amounts to be paid to Sayed U. Cheem for the properties at 635 International Boulevard and 2975 Southmost Road through the Plan. Creditor has not filed a claim and Trustee must disburse according to plan. Payments: 1 (Mar 2024)- 6 (Aug 2024) \$4,800.00. 7 (Sep 2024)- 60 (Feb 2029) \$6,000.00. Trustee's Motion to Dismiss #19 filed 03/15/24. Response #20 filed 03/28/24. Objection to Internal Revenue Service claim #4 filed 08/08/24 at #42 withdrawn 09/18/24 at #56.	\$6,000.00 or 1.00 mth <i>09/18/24</i> \$6,000.00 <i>ePay</i>	Trustee does not recommend confirmation and recommends dismissal.

JUDGE MARVIN ISGUR
Yvonne V. Valdez, Trustee
October 24, 2024 11:00 am

Next 3 Panels:
11/18/2024
12/19/2024
01/23/2025

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