

JUDGE JEFFREY P NORMAN
Yvonne V. Valdez, Trustee
February 6, 2025 10:30 am

Next 3 Panels:
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04/10/2025
05/15/2025

	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			
ALSINA-BATI STA	24-50127	Confirmation	Current	Trustee does not recommend confirmation and recommends dismissal.
	TOMAS CRUZ	Dismissal	01/28/25	
11/11/24	ADRIANA CRUZ	Obj Conf Bridgecrest Credit Co.	\$350.00	
01/20/25			Wage Order	
2/60	\$350.00			
Bridget1	BMI-			
<p>Amended Plan #29 filed 01/27/25 surrenders a vehicle to Carvana, LLC/Bridgecrest, which had been retained in previous plans and does not provide for the adequate protection claim granted under the initial order for December 2024 and January 2025.</p> <p>Payments: 1 (Dec 2024)- 2 (Jan 2025) \$350.00. 3 (Feb 2025)- 60 (Nov 2029) \$330.00.</p> <p>Trustee's Motion to Dismiss # filed 01/10/25. No response filed by Debtor(s).</p> <p>Objection to Confirmation filed 12/10/24 by Bridgecrest Credit Company, LLC at #24.</p>				
BARTO	22-50047	Dismissal	\$150.92 or 0.19 mth	Trustee does not recommend approval and recommends dismissal.
	LUCIO GARCIA III	Modification	01/27/25	
07/21/22	ADRIANA A GARCIA		\$162.27	
09/29/22			Wage Order	
30/54	\$800.00			
Connie	AMI-PPR			
<p>Amended Modified Plan filed 01/28/25 at #51 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. Mod fails to provide treatment of the direct pay ad valorem taxes in paragraph 8c. 3. Schedule J fails to include the \$148.00 monthly Ad Valorem Reserve. <p>Mod forgives: \$4,231.40</p>				

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Mod payments:
 30 (Jan 2025) - 30 (Jan 2025) \$800.00
 31 (Feb 2025) - 56 (Mar 2027) \$1,545.65

Post-Conf. Trustee's Motion to Dismiss filed 12/13/24 #43 for non-payment.
 Response to Post-Conf. Trustee's Motion to Dismiss filed 01/08/25 #46.
 Debtors are not submitting the correct plan payment as per the last Notice of ACH or Electronic Payment Adjustment #40 filed 07/08/24.

BARTO	23-50057	Dismissal	\$2,575.58 or 2.74 mth 01/28/25 \$165.77 Wage Order	Trustee requests a reset to 03/26/2025 with the Modification.
06/16/23 08/25/23 19/60 Tracey	EDUARDO J RAMIREZ JR AMANDA O RAMIREZ \$940.00 BMI-			
	Post-Conf. Trustee's Motion to Dismiss filed 1/03/25 at #45 for non-payment. No response filed by Debtor. There are several months where only a partial payment was made.			
	Modified Plan #46 was filed 01/29/2025 and set for hearing on 03/06/2025 to bring the Debtor current. The Trustee has received recent wage order payments. The Trustee requests that her motion to dismiss be carried to 03/06/2025 to be heard with the modification.			

BARTO	23-50071	Dismissal	Current 01/07/25 \$3,500.00 ePay	Trustee does not recommend approval and recommends dismissal.
07/31/23 10/09/23 17/60 Connie	ELISA L MONCIVAIS \$3,500.00 BMI-PPR	Modification		
	Amended Modified Plan filed 01/29/25 at #59 to cure a post-petition payment default cannot be recommended because:			
	<ol style="list-style-type: none"> 1. Debtor has failed to provide a copy of the 2023 tax return. 2. Debtor failed to provide proof of current income. 			

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- 3 Mod fails to provide for the correct Remaining claim amount owed to United ISD of \$13,673.04.
- 4. Mod Plan Summary fails to reflect the correct amount of pre-modification distributions to secured creditors.
- 5. Mod Plan Summary fails to reflect the correct the amount of post-mod distributions to priority creditors.
- 6. Mod Plan Summary fails to reflect the correct amount of pre-mod deposits to reserves.

Mod forgives: \$7,850.00

Mod payments:

17 (Jan 2025) - 17 (Jan 2025) \$3,500.00

18 (Feb 2025) - 60 (Aug 2028) \$3,745.00

Post-Conf. Trustee's Motion to Dismiss filed 12/13/24 #51 for non-payment.

Response to Post-Conf. Trustee's Motion to Dismiss filed 01/08/25 #53.

There are a couple of months where no payment was made at all.

BARTO	24-50048	Dismissal	\$7,093.75 or 1.57 mth 01/23/25 \$4,525.00 Cashiers Check	Trustee recommends dismissal.
04/01/24 06/10/24 9/60 Tracey	JOSE A MARTINEZ \$4,525.00 BMI-	Post-Conf. Trustee's Motion to Dismiss filed 01/03/25 at #48 for non-payment. Response to Post-Conf. Trustee's Motion to Dismiss was filed 01/29/25 at #50. There are several months where no payment was made.		
		Amended EFT Order #52 was signed 01/30/25.		

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BARTO	24-50079 ARCENIO FRAGA	Dismissal	\$6,209.94 or 3.96 mth 10/07/24 \$1,585.00 ePay	Trustee recommends dismissal.
06/28/24 09/06/24 7/60 Tracey	\$1,566.42 BMI-ESF	<p>Post-Conf. Trustee's Motion to Dismiss filed 01/03/25 at #35 for non-payment. No response filed by Debtor. There are several months where no payment was made. The last payment received was on 10/07/24.</p> <p>Modification filed 01/29/25 at #36. Hearing set for 03/06/25. The last payment that the Trustee received was on 10/07/24. In the proposed modification, the payments start in month 1, July 2024, which is incorrect.</p>		
BARTO	24-50080 JORGE RODRIGUEZ	Modification	Current 01/28/25 \$3,325.00 ePay	Recommend approval of Mod filed 01/29/25 at #59 with M4 Order.
06/30/24 09/08/24 6/60 Tracey	\$3,325.00 AMI-PPR	<p>Amended Modified Plan filed 01/29/25 at #59 works at 100% to the general unsecured creditors. Mod filed to cure a post-petition payment default.</p> <p>Trustee requests M4 Order due to non-exempt property.</p> <p>Mod forgives: \$9,510.00</p> <p>Mod payments: 7 (Jan 2025) - 60 (Jun 2029) \$3,325.00</p> <p>Post-Conf. Trustee's Motion to Dismiss filed 12/13/24 at #49 for non-payment was withdrawn 01/30/25 at #60. Response to Post-Conf. Trustee's Motion to Dismiss filed 01/08/25 at #52. There are several months where no payment was made and one month where only a partial payment was made.</p>		

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BARTO	24-50112	Confirmation	\$1,748.07 or	Trustee does not recommend confirmation and recommends dismissal.
	JUAN LUNA	Dismissal	0.65 mth	
09/30/24			01/14/25	
12/09/24			\$1,142.31	
4/60	\$2,700.00		Wage	
Krystle	AMI-PPR		Order	
Plan #37 filed 01/29/25 is inaccurate as it provides a collateral value of zero for City of Laredo.				
Plan Payments: 1 (Oct 2024) 3 (Dec 2024) \$1,650.00. 4 (Jan 2025) 60 (Sep 2029) \$2,700.00.				
Amended Trustee Motion to Dismiss #25 filed 11/26/24. No response by Debtor.				
OLIVA PC (L)	23-50115	Dismissal	\$4,464.39 or	Trustee recommends dismissal.
	HUGO L MARTINEZ		3.15 mth	
12/29/23			11/13/24	
03/08/24			\$653.34	
13/60	\$1,415.55		ePay	
Tracey	BMI-ESF			
Post-Conf. Trustee's Motion to Dismiss was filed 01/03/25 at #60 for non-payment. Response to Post-Conf. Trustee's Motion to Dismiss was filed 01/29/25 at #65. There are several month where only a partial payment was made and some where no payment was made at all. The last payment was received on 11/13/24.				

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OLIVA PC (L)	24-50111	Confirmation	\$3,569.24 or	Trustee does not recommend confirmation and recommends dismissal.
	FRANCISCO NAVARRO III	Dismissal	1.23 mth	
09/30/24 12/09/24 3/60 Jennifer	\$2,900.00 BMI-ESF	<ol style="list-style-type: none"> Plan #32 filed on 12/03/24 fails to provide sufficient funds for payment in full of all secured and priority claims. IRS claim #5 filed 11/14/24 shows unfiled tax returns for the years 2022-2023 and reflects a priority claim amount of \$16,687.00. Trustee has received copies of these returns. Plan fails to fully provide for the IRS claim. Plan fails to establish a sufficient federal income tax reserve for the future liability that will come due. Plan does not provide for the notice of post-petition fee claim of Selene Finance LP in the amount of \$325.00 for Proof of Claim fees. Trustee alleges Schedule I is incomplete as it does not provide for all household income. <p>Plan payments: 1 (Oct 2024) - 60 (Sep 2029) \$2,900.00.</p> <p>Trustee's Motion to Dismiss #28 filed 11/25/24. No response filed by Debtor.</p>	01/21/25 \$1,338.46 Wage Order	

OLIVA PC (L)	24-50119	Confirmation	\$900.00 or	Trustee does not recommend confirmation and recommends dismissal.
	MARIO A CARRANZA	Dismissal	0.46 mth	
10/31/24 01/09/25 2/60 Bridget1	DIANA L SANTILLANO \$1,950.00 BMI-ESF	<ol style="list-style-type: none"> Plan Summary #28 filed 01/10/25 does not agree with Plan #28. Trustee alleges the Plan fails to provide all of Debtor's disposable income. Debtors have failed to provide the October bank statements for accounts ending in 6299, 7922 and the Cash App account. 	01/28/25 \$450.00 Wage Order	

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4. Debtors have failed to provide bank statements for account ending in 9328 for 08/02/24 through 10/31/24.

Payments: 1 (Nov 2024)- 60 (Oct 2029) \$1,950.00.

Trustee's Motion to Dismiss #27 filed 12/20/24.

No response filed by Debtor(s).

OLIVA PC (L)	24-50128	Confirmation	Current	Trustee does not recommend confirmation.
	ARTURO RICO		01/27/25	
11/14/24	ANA L CANALES		\$1,825.00	
01/23/25			ePay	
2/60	\$1,625.00			
Jennifer	AMI-BOTH			
Plan #32 filed 01/28/25 works, paying 3.39% to the general unsecured creditors, but has an adverse effect on Merchant Credit Solutions requiring additional notice.				
Plan payments:				
1 (Dec 2024) \$1,825.00.				
2 (Jan 2025) - 60 (Nov 2029) \$1,625.00.				

OLIVA PC (L)	24-50130	Confirmation	\$1,307.00 or	Trustee does not recommend confirmation and recommends dismissal.
	VICENTE RAMIREZ	Dismissal	1.31 mth	
11/25/24	TAHUILAN		12/26/24	
02/03/25	MARIA L RAMIREZ		\$231.00	
2/60	\$1,000.00		ePay	
Bridget1	BMI-ESF			
Trustee does not recommend confirmation of Plan #2 filed 11/25/24.				
1. Trustee alleges that Schedule C-1 #1 filed 11/25/24 is incorrect as Debtors are exempting a value more than the equity in the vehicles.				
2. Debtors are delinquent 1.31 payments through January totaling \$1,307.00. There have been no receipts from the wage order signed 11/26/24.				

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Payments: 1 (Dec 2024)- 60 (Nov 2029) \$1,000.00.

Trustee's Motion to Dismiss #23 filed 01/09/25.
No response filed by Debtors.

VASQUEZ LAW FIRM	22-50025 NOE VILCHEZ	Dismissal	\$5,341.98 or 2.35 mth 01/17/25 \$224.46 Wage Order	Trustee recommends dismissal.
05/03/22 07/12/22 32/60 Tracey	\$2,276.32 BMI-ESF	Post - Conf. Trustee's Motion to Dismiss filed 01/03/25 at #64 for non-payment. Response to Post - Conf. Trustee's Motion to Dismiss filed 01/24/25 at #65. There are a several months where only a partial payment was made.		

VASQUEZ LAW FIRM	23-50109 LIZETTE G HINOJOSA	Dismissal	\$2,554.86 or 1.46 mth 01/27/25 \$172.50 Wage Order	Trustee recommends dismissal.
12/04/23 02/12/24 13/60 Tracey	\$1,749.18 BMI-ESF	Post-Conf. Trustee's Motion to Dismiss was filed 01/03/25 at #51 for non-payment. Response to Post - Conf. Trustee's Motion to Dismiss filed 01/24/25 at #52. There are several months where only a partial payment was made.		