

JUDGE JEFFREY P NORMAN

Yvonne V. Valdez, Trustee

April 24, 2025 9:30 am

Next 3 Panels:

05/15/2025

06/12/2025

07/10/2025

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
BARTO	22-50079 AMPARO M RAMIREZ	Dismissal	\$2,400.00 or 1.71 mth 04/16/25 \$700.00 ePay	Trustee recommends dismissal.
10/31/22 01/09/23 30/60 Tracey	\$1,401.09 BMI-	Post-Confirmation Trustee's Motion to Dismiss #88 filed 03/07/2025 for non-payment. Response to Post-Confirmation Trustee's Motion to Dismiss filed 04/03/25 at #92.		

BARTO	24-50079 ARCENIO FRAGA	Dismissal Modification	\$1,650.00 or 0.97 mth 04/04/25 \$1,750.00 ePay	Trustee does not recommend approval and recommends dismissal.
06/28/24 09/06/24 10/60 Connie	\$1,700.00 BMI-ESF	Amended Modification filed 04/16/25 at #54 will be reviewed prior to the hearing.  Amended Modified Plan #46 filed 04/07/25 to cure a post-petition payment default cannot be recommended because:  1. Mod improperly characterizes Selene Finance Post-confirmation claim as post-confirmation cure claim at petition date.  2. Mod improperly characterizes rule 3002.01(c) claim as post-petition claim.  3. Mod fails to provide for the correct total monthly mortgage payment balance to Selene Finance of \$47,143.56.  4. Mod fails to provide all of Debtor's disposable income.  Mod forgives: \$6,209.94		

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Mod payments:

8 (Feb 2025) - 60 (Jun 2029) \$1,700.00

Post-Conf. Trustee's Amended Motion to Dismiss filed 02/19/25 at #39 for non-payment and the Mod does not comply BLR 3015-1(c)(1).

No response filed by Debtor.

There are several months where no payment was made. The last payment received was on 10/07/24.

BARTO

24-50136

Confirmation

\$5,736.00 or

Trustee does not

ROLANDO GUERRA

Dismissal

1.72 mth

recommend

12/30/24

03/10/25

03/13/25

confirmation and

3/60

\$950.00

recommends

Krystle

\$3,339.00

ePay

dismissal.

BMI-PPR

1. Plan #14 filed on 01/14/25 fails to provide sufficient funds for payment in full of all secured and priority claims, including the proposed reserve.

2. Plan fails to provide for treatment of secured claim #10 filed 03/10/25 by Jefferson Capital System in the amount of \$3,930.79 for Conn's.

3. Plan fails to provide for treatment of secured claim #11 filed 03/10/25 by Jefferson Capital System in the amount of \$1,931.05 for Conn's.

4. Plan fails to include the beginning and ending months/years.

5. Plan improperly provides for claim of Falcon National Bank in Paragraph 8A, instead of 8B.

6. Plan fails to provide the property address in the description for the ad valorem reserve in Paragraph 21.

7. Trustee alleges Schedule I is inaccurate as the paystubs do not support the gross wages listed or tax returns.

8. Debtor has failed to provide Trustee with bank statements for Wells Fargo for September 2024 through December 2024.

9. Debtor is delinquent 1.7 payments through March totaling \$5,736.00.

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Plan Payments: 1 - 60 \$3,339.00.

Trustee's Motion to Dismiss #28 filed 02/04/25.

No response filed by Debtor.

BARTO	25-50002	Confirmation	Current	Trustee does not recommend confirmation and recommends dismissal.
	ERNESTINA CASTILLO	Dismissal	04/08/25	
01/06/25 03/17/25 3/60	\$1,650.00		\$761.54	
Bridget1	BMI-PPR		Wage Order	
1. Plan summary #42 filed 04/08/25 is misleading as it reflects a 100% return to general unsecured creditors, because the total amount of general unsecured claims is understated. The plan reflects \$3,415.00, when the total amount of timely filed general unsecured claims is \$10,707.59.				
2. Plan proposes to overprovide for treatment of Santander claim #3 filed 01/23/25 at the expense of general unsecured creditors.				
3. Paragraph 8B reflects a collateral value that is the same as the claim amount for Ovation Services.				
4. Trustee alleges the plan fails provide all of Debtor's disposable income into the plan.				
5. Debtor failed to provide proof to substantiate the amounts to be paid to Webb County through the Plan. Creditor has not filed a claim and Trustee must disburse according to plan.				
Payments:				
1 (Feb 2025)- 3 (Apr 2025) \$1,650.00.				
4 (May 2025)- 60 (Jan 2030) \$1,575.00.				
Trustee's Motion to Dismiss #29 filed 02/11/25.				
No response by Debtor.				
Objection to Confirmation filed 02/26/25 by Mack Brooks, LLC as agent and attorney in fact for FGMS Holdings, LLC at #31 was withdrawn 04/14/25 at #46.				

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BARTO	25-50010	Confirmation	\$1,800.00 or 1.00 mth 03/18/25 \$1,800.00 ePay	Trustee does not recommend confirmation.
02/06/25 04/17/25 2/60 Leanne1	DAHLIA VALLEJO  \$1,800.00 BMI-	<p>1. Plan #17 filed 02/17/25 fails to fully provide for Vanderbilt Mortgage &amp; Finance claim #4 filed 03/04/25.</p> <p>2. Plan fails to provide for Duval County Tax Assessor claim #2 filed 02/19/25.</p> <p>3. Debtor has failed to provide Wells Fargo bank statement for February 2025.</p> <p>4. Trustee alleges Schedule B is inaccurate as it fails to disclose the 2024 tax refund in the amount of \$10,871.00.</p> <p>5. Plan fails to provide for all net disposable income.</p> <p>Plan payments: 1 (Mar 2025) - 60 (Feb 2030) \$1,800.00.</p> <p>Trustee's Motion to Dismiss filed 03/27/25 at #27 set for 05/15/25. No Response filed by Debtor.</p>		

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MEURER   07/18/23 09/26/23 21/60  Connie	23-50065  RAUL CISNEROS  CARIDAD CISNEROS  \$2,400.00 BMI-BOTH	Modification   		