

JUDGE JEFFREY P NORMAN

Yvonne V. Valdez, Trustee

April 4, 2024 10:30 am

Next 3 Panels:

05/02/2024

06/13/2024

07/02/2024

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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3. Debtor failed to provide Wells Fargo bank statements ending in 0431 through the filing date.
4. Debtor failed to provide spouse's IBC bank statements for November 2023 through the filing date.
5. Trustee alleges that the Plan fails to provide all of Debtor's disposable income into the plan.
6. Debtor failed to provide a copy of the Toyota Tacoma contract. This vehicle is listed in paragraph 9C to be paid direct by the debtor, but schedule B indicates a co-worker will be paying for it.
7. Debtor failed to provide Trustee with proof of out-of-town expenses listed on schedule J and on Official Form 122C.
8. Trustee alleges Statement of Financial Affairs is incomplete as is does not disclose the sale of a 2007 Volvo.
9. Trustee alleges Debtor's Official Form 122C is incorrect, thus the plan fails to meet the requirements of 1325(b).

Plan Payments:

- 1 (Dec 2023) - 4 (Mar 2024) \$2800.00.
- 5 (Apr 2024) - 45 (Aug 2027) \$3300.00.
- 46 (Sep 2027) - 60 (Nov 2028) \$3550.00.

Trustee's Motion to Dismiss #21 filed 01/24/24.
No response filed by debtor.

Objection to Confirmation filed 01/25/24 by Capital One Auto Finance at #22 was withdrawn 02/26/24 at #26.

BARTO	23-50113	Confirmation	\$3,808.55 or	Trustee does not recommend confirmation and recommends dismissal.
	RAFAEL D HINOJOSA	Dismissal	1.21 mth	
12/21/23			03/19/24	
02/29/24			\$1,140.76	
3/60	\$3,150.00		Wage	
Krystle	BMI-PPR		Order	

Plan #24 filed 2/28/24 cannot be recommended because

1. Debtor failed to provide Trustee with proof of income to substantiate the income amounts listed on Schedule I.
2. Trustee alleges Schedule B is inaccurate as it fails to disclose spouse's vehicle and other assets.

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3. Debtor is delinquent 1.2 payments through 3/27/24 totaling \$3,808.55.

Plan Payments:

1 (Jan 2024) - 2 (Feb 2024) \$3,000.

3 (Mar 2024) - 60 (Dec 2028) \$3,150.00.

Trustee's Motion to Dismiss #23 filed 2/9/24.

No response filed by debtor.

BARTO	24-50001	Confirmation	Current	Trustee does not recommend confirmation and recommends dismissal.
<i>01/03/24</i> <i>03/13/24</i> <i>2/60</i> Krystle	MARTIN L HIGGINS LAURA A HIGGINS \$3,050.00 BMI-	Dismissal Obj Conf Carmax Business Services	<i>03/22/24</i> \$283.19 Wage Order	

1. Plan #2 filed on 1/3/24 fails to provide sufficient funds for payment in full of all secured and priority claims.
2. Plan fails to fully provide for claim #57 of UCO Properties filed 3/13/24.
3. Plan fails to provide for treatment of the mortgage gap payment due to UCO Properties for 1/1/24.
4. Plan proposes to provide for treatment of Carmax Auto Finance's claim in Paragraph 9B despite the 2021 Toyota Corolla having been purchased within 910 days of the petition date.
5. IRS claim #31 filed 3/19/24 reflects Debtor has not filed a tax return for the year 2019.
6. Plan fails to establish a federal income tax reserve for the liability that will come due pursuant to Internal Revenue Service claim #31.
7. Debtor has failed to provide a copy of 2021 tax return.
8. Debtor failed to provide Trustee with the necessary names and addresses of the Domestic Support Obligation recipients to comply with 1302(d)(1).
9. Debtor has not provided proof to substantiate the debt to be paid to New Jersey Family Support Service through the Plan. The bar date passed on 3/13/24 and the creditor did not file a claim.

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10. Debtor has failed to provide Trustee with proof of income to substantiate the income amounts listed on Schedule I and Debtor's Official Form 122C.

Plan Payment: 1 (Feb 2024) - 60 (Jan 2029) \$3,050.00.

Trustee's Motion to Dismiss #29 filed 2/26/24.

No response filed by Debtor.

Objection to Confirmation filed 02/20/24 by Carmax Business Services, LLC at #23.

BARTO	24-50013 FERNANDO PACHO	Confirmation	Current 03/13/24 \$875.00 Money Order	Trustee requests a reset passed the bar date to 5/2/24.
02/05/24 04/15/24 1/60 Krystle	\$875.00 BMI-	<p>1. Plan #24 filed 3/26/24 cannot be recommended because Debtor has not provided proof to substantiate the debts to be paid to Kazen Meurer and Perez, Laredo College, Laredo ISD, and Webb County through the Plan. The bar date is 4/15/24 and the creditors have not filed claims.</p> <p>2. Trustee alleges Schedule I is inaccurate as the statement does not support the benefits listed.</p> <p>Plan Payments:1 (Mar 2024) - 60 (Feb 2029) \$875.00.</p> <p>Trustee's Motion to Dismiss #23 filed 3/19/24 is set 5/2/24. No response by Debtor.</p>		

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LEE	23-50030 LEOPOLDO GONZALEZ JR	Dismissal	\$9,800.00 or 4.00 mth 12/29/23 \$2,450.00 ePay	Trustee recommends dismissal.
04/27/23 07/06/23 11/60 Tracey	\$2,450.00 BMI-ESF	Post-Conf. Trustee's Motion to Dismiss was filed 02/29/24 at #61 for non-payment. No response filed by Debtor. There are a few months where no payment was made.		

MEURER	23-50077 DANIEL DE LA ROSA	Confirmation Dismissal	Current 03/26/24 \$212.00 ePay	Trustee does not recommend confirmation and recommends dismissal.
09/05/23 11/14/23 6/60 Joseph	CYNTHIA DE LA ROSA \$211.16 BMI-ESF	Obj POC Bank of New York Mellon		
	Plan #50 filed 02/28/24 fails to fully provide for Nationstar Mortgage claim #7 filed 11/14/23.	Debtor's Amended Objection to Proof of Claim #7 The Bank of New York Mellon filed 02/29/24 at #54. The Bank of New York Mellon's Response #58 filed 03/11/24. Hearing on the matter is set for 04/04/24 at 9:30 AM.		
	Plan payments: 1 (Oct 2023) 1 (Oct 2023) \$1,290.00. 2 (Nov 2023) 3 (Dec 2023) \$200.00. 4 (Jan 2024) 60 (Sep 2028) \$211.06.	Trustee's Motion to Dismiss filed 10/27/23 at #25. Debtor's Response to Trustee's Motion to Dismiss filed 12/05/23 at #28.		

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MEURER	23-50096	Confirmation	\$685.23 or 0.81 mth	Trustee does not recommend confirmation and recommends dismissal.
10/26/23 01/04/24 5/36 Bridget1	JOSE A MEDINA KASSANDRA MEDINA \$845.51 BMI-	Dismissal	03/25/24 \$390.24 Wage Order	
<p>1. Trustee alleges that Plan #51 filed 02/28/24 fails provide all of Debtor's disposable income into the plan.</p> <p>2. Trustee alleges Schedule I is inaccurate as the income is understated pursuant to the pay stubs.</p> <p>Plan payments: 1 (Nov 2023) 3 (Jan 2024) \$196.11. 4 (Feb 2024) 36 (Oct 2026) \$845.51.</p> <p>Trustee's Motion to Dismiss #27 filed 12/15/23. Response #28 filed 12/29/23.</p>				

MEURER	24-50011	Confirmation	Current	Trustee does not recommend confirmation.
02/02/24 04/12/24 1/36 Krystle	JESUS A CANTU \$240.04 BMI-		03/07/24 \$240.04 ePay	
<p>1. Trustee alleges that Plan #27 filed 3/25/24 fails provide all of Debtor's disposable income into the plan.</p> <p>2. Debtor has failed to provide Trustee with proof of income for Non Filing Spouse.</p> <p>Plan Payments: 1 (Mar 2024) - 1 (Mar 2024) \$240.04. 2 (Apr 2024) - 36 (Feb 2027) \$280.76.</p> <p>Trustee Motion to Dismiss #24 filed 3/19/24 is set for 5/2/24. No response by Debtor.</p>				

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<p>OLIVA PC (L) 23-50027 03/31/23 06/09/23 12/60 Tracey</p>	<p>ROBERTO D CANTU \$1,950.00 AMI-ESF</p>	<p>Dismissal Post-Conf. Trustee's Motion to Dismiss filed 02/28/24 at #55 for non-payment. No response filed by Debtor. There are some months where no payment was made at all.</p>	<p>\$5,850.00 or 3.00 mth 12/05/23 \$1,950.00 ePay</p>	<p>Trustee recommends dismissal.</p>
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<p>OLIVA PC (L) 23-50075 09/04/23 11/13/23 6/60 Joseph</p>	<p>MARIA A PENA \$1,100.00 BMI-ESF</p>	<p>Confirmation Dismissal Plan #62 filed 02/29/24 cannot be recommended because debtor is 1.477 months delinquent, totaling \$1,625.00. Plan payments: 1 (Oct 2023) - 3 (Dec 2023) \$1,050.00. 4 (Jan 2024) - 4 (Jan 2024) \$1,100.00. 5 (Feb 2024) - 60 (Sep 2028) \$1,100.00. Trustee's Amended Motion to Dismiss filed 01/26/24 at #54. Debtor's Response to Trustee's Motion to Dismiss filed 12/07/23 at #39. Objection to Confirmation filed 12/27/23 by Hunter-Kelsey IV, LLC at #47 was withdrawn 01/02/24 at #49.</p>	<p>\$1,625.00 or 1.48 mth 03/05/24 \$550.00 ePay</p>	<p>Trustee does not recommend confirmation and recommends dismissal.</p>
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OLIVA PC (L)	23-50115	Confirmation	\$1,488.42 or	Trustee does not recommend confirmation.
	HUGO L MARTINEZ	Dismissal	1.06 mth	
12/29/23			03/04/24	
03/08/24			\$357.69	
3/60	\$1,400.00		ePay	
Joseph	BMI-ESF	1. Plan #42 filed on 03/25/24 fails to provide sufficient funds for payment in full of all secured and priority claims. 2. Plan fails to fully provide for IRS claim #3 filed 02/15/24. Plan Payment: 1 (Jan 2024) - 1 (Jan 2024) \$1,550.00. 2 (Feb 2024) - 60 (Dec 2028) \$1,400.00. Trustee's Motion to Dismiss #30 filed 02/16/24. No response filed by debtor.		
VASQUEZ LAW FIRM	22-50051	Dismissal	\$6,460.00 or	Trustee recommends dismissal.
	ADRIANA R CANALES		1.75 mth	
08/02/22			03/12/24	
10/11/22			\$3,300.00	
19/60	\$3,690.00		ePay	
Tracey	BMI-ESF	Post-Conf. Trustee's Motion to Dismiss was filed 01/03/24 at #121 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.		