Attorney <i>Pet Filed</i> Bar Date <i>Month/Term</i>	Case # Debtor(s) Plan Pmt AMI/BMI- ESF/PPR	Matters Notes	Arrears Last Rcpt Last Rcpt Amt Pmt Method	Trustee Recommendation
*PRO SE DEBTOR	24-50014 ANA L CA	Confirmation	Current	Trustee does not recommend
02/05/24 04/15/24			03/13/24 \$900.00	confirmation.
1/0 Bridget1	\$900.00 <i>BMI-</i>		ePay	
Shugeri		Debtor appeared at the 03/12/24 and 03/26/24 341 Meetings; however, the meetings were continued because we are still missing required documents. Meeting reset to 05/16/24.		
		1. Debtor failed to file a Plan and Plan Summary.		
		2. Debtor has failed to file a Statement of Financial Affairs and copies of tax returns.		
		3. Debtor failed to provide Trustee with necessary Domestic Support obligation documentation to comply with 1302(d)(1).		
		4. Debtor failed to file a wage deduction order or EFT certificate with the Court.		
		5. Debtor failed to comply with BLR 3015-1(b) requiring Debtor to timely provide information required by the Chapter 13 Trustee's Home Mortgage Payment Procedures.		
		6. Debtor has failed to provide Trustee with documents requested, as required by 11 U.S.C. § 521(a)(3) and § 521(a)(4).		
		Trustee's Motion to Dismiss #20 filed 03/15/24 is set 05/02/24. No Response filed by Debtor.		
BARTO	23-50105	Confirmation	\$2,575.00 or 0.92 mth	Trustee does not
11/27/23 02/05/24 4/60	MARCO A	Dismissai	0.92 min 02/29/24 \$2,875.00 ePay	recommend confirmation and recommends dismissal.
Joseph	\$2,800.00 <i>AMI-PPR</i>	1. Plan 31 filed on 03/26/2024 fails to provide sufficient funds for payment in full of all secured and priority claims, including the proposed reserve.		
		2. Debtor failed to list the 9C direct monthly Toyota Tacoma payment on Schedule J.		
#670		Page 1 of 0	Prir	ted 3/28/2/ 3.10 pr

<u>Next 3 Panels:</u> 05/02/2024

06/13/2024 07/02/2024

Case # Debtor(s) <i>Plan Pmt</i> <i>AMI/BMI-</i> <i>ESF/PPR</i>	Matters Notes	Arrears Last Rcpt Last Rcpt Amt Pmt Method	Trustee Recommendation
	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 1.21 mth <i>03/19/24</i> <i>\$1,140.76 Wage</i> <i>Order</i>	Trustee does not
	RAFAEL D	AEL D HINOJOSA	Dismissal		recommend confirmation and
12/21/23 02/29/24 3/60	\$3,150.00 <i>BMI-PPR</i>				recommends dismissal.
Krystle		Plan #24 filed 2/28/24 cannot be recommended b	Decause		
		1. Debtor failed to provide Trustee with proof of in	ncome 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.		

Attorney Pet Filed

Bar Date

Month/Term

<u>Next 3 Panels:</u> 05/02/2024

06/13/2024

					07/02/2024
Attorney Pet Filed Bar Date Month/Term	Case # Debtor(s) Plan Pmt AMI/BMI- ESF/PPR			Arrears Last Rcpt Last Rcpt Amt Pmt Method	Trustee Recommendation
		3. Debtor is delinquent 1.	.2 payments through 3/27/24 totaling \$3,808.55.		
		Plan Payments: 1 (Jan 2024) - 2 (Feb 202 3 (Mar 2024) - 60 (Dec 20			
		Trustee's Motion to Dismi No response filed by deb			
BARTO	24-50001		Confirmation	Current	Trustee does not
	MARTIN L	HIGGINS	GGINS Dismissal	03/22/24	recommend confirmation an
) <i>1/03/24</i>)3/13/24	LAURA A I	GGINS Obj Conf Carmax Business	\$283.19	recommends dismissal.	
2/60	\$3,050.00 <i>BMI-</i>		Services	Wage Order	uisinissai.
Krystle	Billi	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 provid	de for claim #57 of UCO Properties filed 3/13/24.		
		3. Plan fails to provide for	r treatment of the mortgage gap payment due to UCO Properties for 1/1/24.		
			vide for treatment of Carmax Auto Finance's claim in Paragraph 9B despite the 2021 Toyota chased within 910 days of the petition date.		
		5. IRS claim #31 filed 3/1	9/24 reflects Debtor has not filed a tax return for the year 2019.		
		6. Plan fails to establish Service claim #31.	a federal income tax reserve for the liability that will come due pursuant to Internal Revenue		
		7. Debtor has failed to pr	ovide a copy of 2021 tax return.		
		8. Debtor failed to prov recipients to comply with	vide Trustee with the necessary names and addresses of the Domestic Support Obligation 1302(d)(1).		
			ed proof to substantiate the debt to be paid to New Jersey Family Support Service through the ed on 3/13/24 and the creditor did not file a claim.		

<u>Next 3 Panels:</u> 05/02/2024

06/13/2024

				07/02/2024
Attorney Pet Filed Bar Date Month/Term	Case # Debtor(s) Plan Pmt AMI/BMI- ESF/PPR	Matters Notes	Arrears <i>Last Rcpt</i> Last Rcpt Amt <i>Pmt Method</i>	Trustee Recommendation
		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	Confirmation	Current	Trustee requests a
02/05/24 04/15/24 1/60	FERNAND \$875.00 <i>BMI-</i>	DO PACHO	03/13/24 \$875.00 Money Order	reset passed the bar date to 5/2/24.
Krystle		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.		
		2. Trustee alleges Schedule I is inaccurate as the statement does not support the benefits listed.		
		Plan Payments:1 (Mar 2024) - 60 (Feb 2029) \$875.00.		
		Trustee's Motion to Dismiss #23 filed 3/19/24 is set 5/2/24. No response by Debtor.		

<u>Next 3 Panels:</u> 05/02/2024

06/13/2024

JUDGE JEFFREY P NORMAN Next 3 Panels: Yvonne V. Valdez, Trustee 05/02/2024 April 4, 2024 10:30 am 06/13/2024 07/02/2024 Case # Arrears Attorney Debtor(s) Matters Last Rcpt Pet Filed Plan Pmt Last Rcpt Amt Notes Trustee Bar Date AMI/BMI-Pmt Method Recommendation Month/Term ESF/PPR BARTO 24-50016 Confirmation no pymts Trustee does not received recommend **HEBERARDO J LEAL** 01/01/00 confirmation. 02/05/24 \$0.00 04/15/24 1/60 \$3,680.00 BMI-Bridget1 1. Debtor did not appear at the 3/12/24 341 Meeting of Creditors. Debtor appeared at the reset 03/26/24 Meeting of Creditors; however, the meeting was not conducted as the Debtor lost phone connection. The meeting will be reset to 04/02/24. 2. Plan #11 filed 02/15/24 fails to fully provide for US Bank National Association claim #1 filed 03/21/24. 3. Plan is incomplete as it does not list the collateral description for claim under paragraph 9B. 4. Plan proposes to begin payments later than the 30 days and does not comply with 1326(a)(1). 5. Trustee alleges Schedule B is incomplete as it does not provide for retirement account. 6. Trustee alleges Schedule J is incomplete as it does not provide for a car insurance expense. 7. Debtor failed to provide proof to substantiate the amounts to be paid to Harley Davison Credit and Laredo Federal CU through the Plan. Creditors have not filed a claim and Trustee must disburse according to plan. 8. Debtor failed to provide Trustee with proof of income for son's contribution and rental income. 9. Debtor failed to file a wage deduction order with the Court. 10. Debtor failed to provide bank statements. 11. Debtor failed to provide a color copy of his picture ID and Social Security card. 12. Debtor has failed to make a payment. Plan Payments: 1 (Apr 2024) - 60 (Mar 2029) \$3,680.00. Trustee's Motion to Dismiss #18 filed 03/15/24 is set 05/02/24. No Response filed by Debtor.

Attorney Pet Filed Bar Date Month/Term	Case # Debtor(s) Plan Pmt AMI/BMI- ESF/PPR		Matters Notes	Arrears <i>Last Rcpt</i> Last Rcpt Amt <i>Pmt Method</i>	Trustee Recommendation
LEE 04/27/23	23-50030 LEOPOLD	O GONZALEZ JR	Dismissal	\$9,800.00 or 4.00 mth 12/29/23	Trustee recommends dismissal.
07/06/23 11/60 Tracey	\$2,450.00 BMI-ESF	Post-Conf. Trustee's Motion to No response filed by Debtor. There are a few months wher	o Dismiss was filed 02/29/24 at #61 for non-payment. e no payment was made.	\$2,450.00 ePay	
MEURER	23-50077 DANIEL DE	E LA ROSA	Confirmation Dismissal	Current	Trustee does not recommend
09/05/23 11/14/23 6/60 Joseph	CYNTHIA I \$211.16 BMI-ESF	DE LA ROSA	Distrissan Obj POC Bank of New York Mellon o fully provide for Nationstar Mortgage claim #7 filed 11/14/23.	03/26/24 \$212.00 ePay	confirmation and recommends dismissal.
		Debtor's Amended Objection	to Proof of Claim #7 The Bank of New York Mellon filed 02/29/24 at #54. 's Response #58 filed 03/11/24.		
		Plan payments: 1 (Oct 2023) 1 (Oct 2023) \$1, 2 (Nov 2023) 3 (Dec 2023) \$2 4 (Jan 2024) 60 (Sep 2028) \$	00.00.		
		Trustee's Motion to Dismiss fi Debtor's Response to Trustee	led 10/27/23 at #25. 's Motion to Dismiss filed 12/05/23 at #28.		

Next 3 Panels: 05/02/2024

06/13/2024 07/02/2024

JUDGE JEFFREY P NORMAN Yvonne V. Valdez, Trustee Next 3 Panels: 05/02/2024 April 4, 2024 10:30 am 06/13/2024 07/02/2024 Case # Arrears Attorney Debtor(s) Matters Last Rcpt Pet Filed Plan Pmt Notes Last Rcpt Amt Trustee Bar Date AMI/BMI-Pmt Method Recommendation ESF/PPR Month/Term \$685.23 or MEURER 23-50096 Confirmation Trustee does not 0.81 mth recommend **JOSE A MEDINA** Dismissal 03/25/24 confirmation and 10/26/23 recommends \$390.24 **KASSANDRA MEDINA** 01/04/24 dismissal. Waqe 5/36 \$845.51 Order BMI-Bridget1 1. Trustee alleges that Plan #51 filed 02/28/24 fails provide all of Debtor's disposable income into the plan. 2. Trustee alleges Schedule I is inaccurate as the income is understated pursuant to the pay stubs. Plan payments: 1 (Nov 2023) 3 (Jan 2024) \$196.11. 4 (Feb 2024) 36 (Oct 2026) \$845.51. Trustee's Motion to Dismiss #27 filed 12/15/23. Response #28 filed 12/29/23. MEURER 24-50011 Confirmation Current Trustee does not recommend **JESUS A CANTU** confirmation. 03/07/24 02/02/24 \$240.04 04/12/24 ePay 1/36 \$240.04 BMI-Krystle 1. Trustee alleges that Plan #27 filed 3/25/24 fails provide all of Debtor's disposable income into the plan. 2. Debtor has failed to provide Trustee with proof of income for Non Filing Spouse. Plan Payments: 1 (Mar 2024) - 1 (Mar 2024) \$240.04. 2 (Apr 2024) - 36 (Feb 2027) \$280.76. Trustee Motion to Dismiss #24 filed 3/19/24 is set for 5/2/24.

No response by Debtor.

JUDGE JEFFREY P NORMAN Next 3 Panels: Yvonne V. Valdez, Trustee 05/02/2024 April 4, 2024 10:30 am 06/13/2024 07/02/2024 Case # Arrears Debtor(s) Matters Last Rcpt Plan Pmt Last Rcpt Amt Notes Trustee AMI/BMI-Pmt Method Recommendation Month/Term ESF/PPR OLIVA PC (L) 23-50027 Dismissal \$5,850.00 or Trustee 3.00 mth recommends **ROBERTO D CANTU** 12/05/23 dismissal. \$1,950.00 ePay \$1,950.00 AMI-ESF 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.

	OLIVA PC (L)	23-50075	Confirmation	\$1,625.00 or	Trustee does not
09/04/23 11/13/23 6/60 Joseph	MARIA A P	ENA Dismissal	1.48 mth <i>03/05/24</i>	recommend confirmation and	
			1 100 00	\$550.00 ePay	recommends dismissal.
		\$1.100.00			
	Joseph	BMI-ESF			
	occopii		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.		

Attorney

Pet Filed

Bar Date

03/31/23

06/09/23

12/60

Tracey

JUDGE JEFFREY P NORMAN Next 3 Panels: Yvonne V. Valdez, Trustee 05/02/2024 April 4, 2024 10:30 am 06/13/2024 07/02/2024 Case # Arrears Attorney Debtor(s) Matters Last Rcpt Pet Filed Plan Pmt Notes Last Rcpt Amt Trustee Bar Date AMI/BMI-Pmt Method Recommendation Month/Term ESF/PPR OLIVA PC (L) \$1.488.42 or 23-50115 Confirmation Trustee does not 1.06 mth recommend HUGO L MARTINEZ Dismissal 03/04/24 confirmation. 12/29/23 \$357.69 03/08/24 ePay 3/60 \$1.400.00 BMI-ESF Joseph 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 22-50051 Dismissal \$6,460.00 or Trustee LAW FIRM 1.75 mth recommends **ADRIANA R CANALES** 03/12/24 dismissal. 08/02/22 \$3,300.00 10/11/22 ePay 19/60 \$3,690.00 BMI-ESF Tracey 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.