

JUDGE EDUARDO V RODRIGUEZ

Yvonne V. Valdez, Trustee

July 15, 2024 9:30 am

Next 3 Panels:

08/08/2024

09/12/2024

10/10/2024

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
*PRO SE DEBTOR 05/07/24 07/16/24 2/0 Leanne1	24-70105 CHRISTIAN AGUINAGA \$0.00 BMI-	Confirmation 1. Debtor did not appear at the 06/18/24 341 meeting of creditors. 2. Debtor has failed to file a Plan and Plan Summary. 3. Debtor has failed to file schedules, a completed Official Form 122C, a Statement of Financial Affairs, copies of tax returns, and pay advices. 4. Debtor failed to provide Trustee with the necessary Domestic Support Obligation documentation to comply with 1302(d)(1). 5. Debtor has failed to file a wage deduction order or EFT certificate with the Court. 6. Debtors failed to comply with BLR 3015-1(b) requiring Debtors to timely provide information required by the Chapter 13 Trustee's Home Mortgage Payment Procedures. 7. Debtor has failed to make a plan payment and is due for June and July. Trustee's Amended Motion to Dismiss with Prejudice #23 filed 06/25/24 set for 08/08/24. No Response filed by Debtor.	no pymts received 01/01/00 \$0.00	Trustee does not recommend confirmation.

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*PRO SE DEBTOR 05/07/24 07/16/24 2/0 Bridget1	24-70106 ADRINA TAMAYO \$0.00 BMI-	Confirmation Dismissal 1. Debtor appeared at the 341 Meeting of Creditors held 06/25/24; however, the meeting was continued to 07/09/24. 2. Debtor has failed to file a Plan, Schedules A-J, Statement of Financial Affairs or Official Form 122C. 3. Debtor has failed to make a Plan payment and is due for June and July. 4. Debtor has failed to provide tax returns, six months proof of income used for Official Form 122C, proof of identification or the necessary Domestic Support Obligation documentation. 5. Debtor has failed to file a wage order or EFT Certificate with the court. 6. Debtor has failed to file proof of attendance at an approved credit counseling course. 7. 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. Trustee's Motion to Dismiss #19 filed 06/03/24. No Response filed by Debtor.	no pymts received 01/01/00 \$0.00	Trustee does not recommend confirmation and recommends dismissal.

BAKER 12/03/18 02/11/19 67/60 Tracey	18-70428 CARLOS G CARDENAS MARIA L CARDENAS \$1,597.18 BMI-	Dismissal Post-Conf. Trustee's Motion to Dismiss was filed 10/12/23 at #81 for non-payment. Amended Trustee's Motion to Dismiss was filed 11/8/23 at #84 for non-payment. Response to Trustee's Motion to Dismiss was filed 11/15/23 at #85. There are a few months where only a partial payment was made.	\$3,161.53 or 1.98 mth 05/31/24 \$500.00 ePay	Trustee recommends dismissal.
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Debtor to appear at reset hearing on 07/15/24.

<p>BAKER</p> <p>04/01/19 06/10/19 63/84 Tracey</p>	<p>19-70243</p> <p>JOEL PENA</p> <p>MARIA E PENA</p> <p>\$1,199.53 BMI-</p>	<p>Dismissal</p> <p>Post-Conf. Trustee's Motion to Dismiss filed 06/15/23 at #105 for non-payment. Response to Trustee's Motion to Dismiss was filed 07/13/23 at #107. There are a few months where only a partial payment was made and some where no payment was made at all.</p>	<p>\$4,902.00 or 4.09 mth 06/12/24 \$1,200.00 ePay</p>	<p>Trustee recommends dismissal.</p>
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Debtors are in month 63 of an 84-month plan.

<p>BAKER</p> <p>07/02/19 09/10/19 60/60 Tracey</p>	<p>19-70269</p> <p>PATRICIA RODRIGUEZ</p> <p>\$1,275.00 BMI-PPR</p>	<p>Dismissal</p> <p>Post-Conf. Trustee's Motion to Dismiss was filed 04/10/24 at #102 for non-payment. Response to Trustee's Motion to Dismiss was filed 05/15/24 at #104. There are a couple of months where only a partial payment was made and some where no payment was made at all.</p>	<p>\$4,062.71 or 3.19 mth 05/22/24 \$1,000.00 ePay</p>	<p>Trustee recommends dismissal.</p>
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BAKER	19-70336	Dismissal	Current	Trustee does not recommend approval and recommends dismissal.
	NORMA LINDA ZUNIGA	Modification	07/05/24 \$1,363.34 Wage Order	
08/28/19 11/06/19 59/60 Connie	\$2,450.00 BMI-BOTH	Amended Modified plan filed 06/12/24 at #98 works at 20.933%. This plan was filed to address a plan deficiency, but cannot be recommended because: 1. Schedule I understates Debtor's current income. 2. Mod fails to provide for the correct Remaining Claim to PNC of \$1,970.31. Post-Confirmation motion to dismiss #91 was filed 04/15/24 because the secured and priority creditors are no longer provided for in full within the terms of the plan. Response to Trustee's Motion to Dismiss was filed 05/15/24 at #95.		
BAKER	23-70041	Dismissal	\$4,450.00 or 2.97 mth 06/07/24 \$1,500.00 Wage Order	Trustee recommends dismissal.
03/06/23 05/15/23 16/60 Tracey	\$1,500.00 BMI-BOTH	Post-Conf Trustee's Motion to Dismiss was filed 06/07/24 at #93 for non-payment. No Response filed by Debtor. There are several months where no payment was made at all.		

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BAKER	23-70153	Dismissal	\$7,024.10 or 1.08 mth	Trustee does not recommend approval and recommends dismissal.
	CHISMERE J MALLARD	Modification	07/05/24 \$1,543.74 Wage Order	

07/27/23
10/05/23
12/60
Connie

\$6,475.00
AMI-ESF

Amended Modified Plan was filed 06/12/24 at #96 to provide for 100% distribution to unsecured creditors. Specifically, the plan is modified to provide for claim #21 filed by Department of Education Mohela on 01/23/24. The modification cannot be recommended because:

1. Debtor failed to provide a copy of the 2023 tax return.
2. The Debtor is not submitting the EFT payments per the Order entered 05/20/24 at #94.
3. Mod improperly proposes various start and end dates for pro-rata claims.
4. Mod fails to provide all of Debtor's disposable income.

Mod works at 100% GUC=\$59,891.17

Mod forgives: \$11,324.60

Mod payments:
9 (Apr 2024) - 60 (Jul 2028) \$6,475.00

Post-Conf. Trustee's Motion to Dismiss #75 filed 02/29/24. The confirmed plan no longer provides for a 100% distribution to unsecured creditors or for the claims of the secured and priority creditors in full within the terms of the plan. Specifically, the plan is now deficient due to the Department of Education Mohela claim #21 filed 01/23/24.

Response filed 04/03/24 at #83.

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BAKER 12/21/23 02/29/24 7/49 Joseph	23-70259 JUAN M VILLARREAL JR \$1,974.00 AMI-ESF	Confirmation Plan #53 filed 06/12/24 works, paying 100% to general unsecured creditors. Plan Payments: 1 (Jan 2024) - 2 (Feb 2024) \$2,000.00. 3 (Mar 2024) - 49 (Sept 2027) \$1,974.00. Trustee's Motion to Dismiss #27 filed 02/09/24 was withdrawn 07/08/24 at #58. Debtor's Response #31 filed 02/29/24.	\$403.04 or 0.20 mth 07/05/24 \$911.08 Wage Order	Trustee recommends confirmation of Plan #53 filed 06/12/24.
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GUERRERO 11/06/17 03/14/18 80/84 Tracey	17-70431 ADRIANA RAMIREZ-ALFARO \$635.00 BMI-BOTH	Dismissal Post-Conf. Trustee's Motion to Dismiss was filed 04/10/24 at #166 for non-payment. Response to Trustee's Motion to Dismiss was filed 04/30/24 at #167. There are a few months where only a partial payment was made and some where no payment was made at all. Debtor is in month 80 of an 84 month plan.	\$1,670.99 or 2.63 mth 05/22/24 \$635.00 ePay	Trustee recommends dismissal.
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<p>GUERRERO</p> <p>01/01/18 03/12/18 78/84 Tracey</p>	<p>18-70002</p> <p>RAQUEL MARTINEZ</p> <p>\$809.31 BMI-</p>	<p>Dismissal</p>	<p>\$1,579.29 or 1.95 mth 07/02/24 \$186.77 Wage Order</p>	<p>Trustee recommends dismissal.</p>
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Post-Conf Trustee's Motion to Dismiss was filed 06/07/24 at #153 for non-payment.
No Response filed by Debtor.
There are several months where only a partial payment was made.

Debtor is in month 78 of an 84 month plan.

<p>GUERRERO</p> <p>05/31/23 08/09/23 14/48 Tracey</p>	<p>23-70103</p> <p>MARTHA E CANTU</p> <p>\$2,697.74 AMI-ESF</p>	<p>Dismissal</p>	<p>\$8,093.22 or 3.00 mth 04/09/24 \$5,945.48 ePay</p>	<p>Trustee recommends dismissal.</p>
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Post-Conf. Trustee's Motion to Dismiss was filed 06/07/24 at #48 for non-payment.
Response to Trustee's Motion to Dismiss was filed 06/24/24 at #49.
There are some months where only a partial payment was made and some where no payment was made at all.

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KHOSHNOO D 01/04/24 03/14/24 6/60 Bridget1	24-70002 RAMON PEREZ \$1,270.00 AMI-	Confirmation Dismissal 1. Plan #59 filed 07/01/24 reflects June 2024 month 5 of the plan twice in Paragraph 4 with different monthly amounts. 2. Plan fails to disclose the tax years for the ad valorem taxes. 3. Debtor has failed to file the C-1 Summary. Plan Payments: 1 (Jan. 2024)- 5 (June 2024) \$900.00. 6 (July 2024)- 60 (Jan 2029) \$1,270.00. Trustee's Motion to Dismiss #32 filed 02/29/24. No response filed by Debtor.	\$1,270.00 or 1.00 mth 06/10/24 \$900.00 Wage Order	Trustee does not recommend confirmation and recommends dismissal.
PAYNE & ASSOCIATES PLLC 10/02/23 12/11/23 9/60 Tracey	23-70201 YABET GARCIA \$1,325.00 BMI-PPR	Dismissal Post-Conf. Trustee's Motion to Dismiss was filed 06/07/24 at #57 for non-payment. No Response filed by Debtor. There are several months where no payment was made at all.	\$5,195.00 or 3.92 mth 02/29/24 \$1,400.00 ePay	Trustee recommends dismissal.

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PAYNE & ASSOCIATES PLLC 01/26/24 04/05/24 6/60 Bridget1	24-70012 LETICIA GOMEZ \$1,780.00 BMI-	Confirmation Dismissal 1. Plan #16 filed 03/04/24 fails to fully provide for Affordable Homes of South Texas Inc claim #6 filed 04/30/24. 2. Trustee alleges Schedule B is inaccurate as it fails to disclose the 2023 tax refund or the Cash App account. 3. Debtor has failed to provide 90 days of the Cash App statements. Plan payments: 1 (Feb 2024) - 2 (Mar 2024) \$1,690.00. 3 (Apr 2024) - 60 (Jan 2029) \$1,780.00. Trustee's Motion to Dismiss #22 filed 03/14/24. No response filed by Debtor.	Current 07/03/24 \$410.77 Wage Order	Trustee does not recommend confirmation and recommends dismissal.
SALINAS 01/06/20 03/16/20 54/60 Tracey	20-70022 FRANCISCO VILLARREAL \$2,882.16 AMI-ESF	Dismissal Post-Conf. Trustee's Motion to Dismiss was filed 04/10/24 at #95 for non-payment. Amended motion to dismiss was filed 05/13/24 at #99 to include that the plan no longer provides for the claims of the secured and priority creditors in full within the terms of the plan. No Response filed by Debtor. There are several months where only a partial payment was received and several where no payment was received at all.	\$14,766.09 or 5.12 mth 05/20/24 \$1,000.00 ePay	Trustee recommends dismissal.

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SOLANA 02/06/23 04/17/23 17/60 Tracey	23-70017 BRENDA D GARCIA \$3,600.00 BMI-PPR	Dismissal Post-Conf. Trustee's Motion to Dismiss was filed 05/08/24 at #117 for non-payment. Response to Trustee's Motion to Dismiss was filed 05/29/24 at #64. There are several months where only a partial payment was made.	\$5,336.18 or 1.48 mth 07/05/24 \$800.00 ePay	Trustee recommends dismissal.

SOLANA 04/17/24 06/26/24 3/60 Joseph	24-70094 SALVADOR SANDOVAL JR NORMA R SANDOVAL \$1,800.00 BMI-	Confirmation Obj Conf US Bank Trust Company Na	\$1,800.00 or 1.00 mth 06/03/24 \$1,800.00 ePay	Trustee does not recommend confirmation.
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1. Plan #2 filed 04/17/24 fails to fully provide for all secured and priority claims.
2. Plan fails to fully provide for US Bank Trust secured claim #4 for on-going mortgage payments and mortgage arrears.
3. Plan fails to provide for IRS priority claim #1.
4. Debtors are one month delinquent, totaling \$1,800.00 through June.
5. Debtors failed to establish a post-petition tax reserve.

Plan Payment:
1 (May 2024) - 60 (Apr 2029) \$1,800.00.

Trustee's Motion to Dismiss filed 07/02/24 at #23 is set 08/08/24.
No Response filed by Debtor.

Objection to Confirmation filed 07/02/24 by US Bank Trust Company National Association at #24.

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

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OLIVA 11/01/19 01/10/20 56/60 Tracey	19-70422 ADELA ESPINOZA \$2,628.94 <i>BMI-ESF</i>	Dismissal Post-Conf Trustee's Motion to Dismiss was filed 06/07/24 at #94 for non-payment. Response to Trustee's Motion to Dismiss was filed 06/25/24 at #95. There are several months where only a partial payment was made.	\$5,163.39 or 1.96 mth 06/26/24 \$1,600.00 <i>ePay</i>	Trustee recommends dismissal.
OLIVA 11/25/20 02/03/21 44/60 Tracey	20-70323 FRANCISCO J OLIVA GLORIA G OLIVA \$2,300.00 <i>AMI-PPR</i>	Dismissal Post-Conf Trustee's Motion to Dismiss was filed 06/07/24 at #65 for non-payment. No Response filed by Debtors. There are several months where only a partial payment was made.	\$8,847.18 or 3.85 mth 04/16/24 \$1,000.00 <i>ePay</i>	Trustee recommends dismissal.
OLIVA 01/07/21 03/18/21 42/60 Tracey	21-70003 MELISSA A GARZA \$990.00 <i>BMI-ESF</i>	Dismissal Post-Conf Trustee's Motion to Dismiss was filed 06/07/24 at #68 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.	\$3,930.11 or 3.97 mth 03/27/24 \$456.92 <i>Wage Order</i>	Trustee recommends dismissal.

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OLIVA	21-70067 HERMINIO GARCIA JR	Dismissal	\$4,242.17 or 4.00 mth 03/27/24 \$1,060.00 ePay	Trustee recommends dismissal.
05/27/21 08/05/21 38/60 Tracey	ENEDELIA C GARCIA \$1,060.00 BMI-PPR	Post-Conf. Trustee's Motion to Dismiss was filed 05/08/24 at #102 for non-payment. Response to Trustee's Motion to Dismiss was filed 05/16/24 at #103. There are several months where only a partial payment was made and some months where no payment was made at all.		

OLIVA	21-70086 ARACELY RESENDEZ	Modification	\$550.00 or 0.30 mth 07/02/24 \$650.00 ePay	Recommend approval of Modified Plan #112 filed 07/02/24 with a M4A Order.
07/05/21 09/13/21 36/60 Connie	\$1,850.00 BMI-BOTH	Amended Modified Plan filed 07/02/24 at #112 works at 100% to the general unsecured creditors. Mod filed to correct the confirmed plan that no longer provided for a 100% distribution to unsecured creditors in full within the terms of the plan as required by the C4A confirmation order. Upon approval of the modification, the Trustee requests an M4A Order to disposable income. Mod payments: 34 (May 2024) - 60 (Jul 2026) \$1,850.00 Post-Conf. Trustee's Motion to Dismiss filed 04/15/24 at #93 because the confirmed plan no longer provides a 100 percent distribution to unsecured creditors as required by the C4A Confirmation Order. Response to Post-Conf. Trustee's Motion to Dismiss filed 04/18/24 at #96.		

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OLIVA	22-70156	Dismissal	\$1,100.00 or 2.00 mth	Trustee recommends dismissal.
	JORGE L CAVAZOS		06/14/24	
10/03/22	JESSICA I MARTINEZ		\$550.00	
12/12/22			ePay	
21/60	\$550.00			
Tracey	AMI-ESF			

Post-Conf. Trustee's Motion to Dismiss was filed 05/08/24 at #117 for non-payment.

Response to Trustee's Motion to Dismiss was filed 05/14/24 at #118.

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

OLIVA	23-70004	Dismissal	\$11,238.25 or 2.53 mth	Trustee recommends dismissal.
	YESENIA GALINDO		07/01/24	
01/02/23			\$1,643.25	
03/13/23			Wage Order	
18/60	\$4,443.25			
Tracey	BMI-BOTH			

Post-Conf Trustee's Motion to Dismiss was filed 06/07/24 at #109 for non-payment.

Response to Trustee's Motion to Dismiss was filed 07/03/24 at #110.

There are several months where only a partial payment was made and one month where no payment was made at all.

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OLIVA	23-70044	Dismissal	\$1,600.00 or 2.00 mth	Trustee recommends dismissal.
	LUCIO HERRERA		06/17/24	
03/09/23 05/18/23 16/60	SYLVIA A LOZANO		\$1,600.00	
	\$800.00		ePay	
Tracey	BMI-ESF	Post-Conf. Trustee's Motion to Dismiss was filed 05/08/24 at #68 for non-payment. No response filed by Debtor. There are several months where no payment was made.		

OLIVA	23-70081	Dismissal	\$12,615.00 or 2.75 mth	Trustee recommends dismissal.
	JOAQUIN R BARRERA		06/25/24	
04/28/23 07/07/23 15/60	MAURICIA BARRERA		\$1,700.00	
	\$4,585.00		ePay	
Tracey	AMI-ESF	Post-Conf. Trustee's Motion to Dismiss was filed 06/07/24 at #58 for non-payment. No Response filed by Debtors. There are several months where only a partial payment was made.		

OLIVA	23-70149	Confirmation	\$853.02 or 0.42 mth	Trustee does not recommend confirmation and recommends dismissal.
	RAMIRO S GUAJARDO	Dismissal	06/25/24	
07/24/23 10/02/23 12/60	ROSA E SARMIENTO		\$1,250.00	
	\$2,050.00		ePay	
Joseph	BMI-	Plan #80 filed 05/09/24 cannot be recommended because Debtor failed to establish a federal income tax reserve for the liability that will come due. Plan payments:		

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1 (Aug 2023) - 7 (Feb 2024) \$800.00.
 8 (Mar 2024) - 9 (Apr 2024) \$1,900.00.
 10 (May 2024) - 60 (Jul 2028) \$2050.00.

Trustee's Motion to Dismiss filed 09/18/23 at #31.
 No Response filed by Debtor.

Objection to Confirmation filed 04/24/24 by Ally Bank at #76 was withdrawn 07/05/24 at #93.

OLIVA	23-70166	Dismissal	\$14,527.17 or 3.06 mth 06/21/24 \$2,123.53 Wage Order	Trustee recommends dismissal.
08/24/23 11/02/23 11/60 Tracey	MICHELLE A DE LA GARZA \$4,755.00 AMI-ESF			
	Post-Conf. Trustee's Motion to Dismiss was filed 06/07/24 at #60 for non-payment. No Response filed by Debtor. There are several months where only a partial payment was made.			

OLIVA	23-70204	Confirmation	Current	Trustee does not recommend confirmation and recommends dismissal.
10/02/23 12/11/23 9/60 Bridget1	CHRISTOPHER TORRES DIANA D TORRES \$2,000.00 AMI-ESF	Dismissal Obj Conf US Bank Trust Ntl Assoc	06/13/24 \$2,000.00 ePay	
	<ol style="list-style-type: none"> Plan #82 filed 05/17/24 reflects treatment of Lacks Valley claims #9 and #10 filed 10/25/23 in paragraph 9B, but is also listed in paragraph 13 for liens to be avoided. Plan fails to fully provide for International Bank of Commerce claim #24 filed 11/20/23. Plan fails to fully provide for NewRez LLC dba Shellpoint Mortgage Servicing claim #28 filed 12/11/23. Plan fails to reflect the correct collateral for the Hidalgo County claim #25 filed 11/21/23 and City of McAllen claim #26 			

JUDGE EDUARDO V RODRIGUEZ

Yvonne V. Valdez, Trustee

July 15, 2024 10:00 am

Next 3 Panels:

08/08/2024

09/12/2024

10/10/2024

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
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filed 11/21/23. Further, the plan combines the amounts for separate claim amounts for the trailers and vehicles at 6500 S 23rd Street with the amounts for the supplies, inventory and FFE associated with Buck's Fresh Produce.

5. Debtors are not paying all disposable income into the plan.

6. Trustee alleges Schedule B or Statement of Financial Affairs is incomplete as an account ending in 7313 has not been disclosed pursuant to bank statement activity for the IBC bank account.

7. Debtors have not provided a valuation of the property located in Mexico or the taxes required for this property.

Plan payments:

1 (Nov 2023)- 8 (Jun 2024) \$3,500.00.

9 (Jul 2024)- 60 (Oct 2028) \$2,000.00.

Objection to Confirmation filed 12/05/23 by US Bank Trust National Association at #39.

Trustee's Amended Motion to Dismiss filed 02/01/24 at #47.

No Response filed by Debtor.

OLIVA	23-70218	Dismissal	\$5,000.00 or 2.86 mth	Trustee recommends dismissal.
	RICARDO S MUNOZ		06/20/24	
10/27/23 01/05/24 9/60 Tracey	AMELIA MUNOZ		\$300.00 Wage Order	
	\$1,750.00 BMI-ESF			
	Post-Conf. Trustee's Motion to Dismiss was filed 06/07/24 at #57 for non-payment. Response to Trustee's Motion to Dismiss was filed 07/03/24 at #58. There are several months where only a partial payment was made. Debtor(s) are not making EFT payments consistently.			

JUDGE EDUARDO V RODRIGUEZ

Yvonne V. Valdez, Trustee

July 15, 2024 10:00 am

Next 3 Panels:

08/08/2024

09/12/2024

10/10/2024

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	23-70265	Confirmation	\$3,011.99 or	Trustee does not recommend confirmation and recommends dismissal.
	CECILIA FLORES	Dismissal	1.51 mth 07/05/24 \$1,675.00 ePay	
12/27/23 03/06/24 7/60 Joseph	\$2,000.00 BMI-ESF	<p>Plan #58 filed 06/11/24 cannot be recommended because Debtor is delinquent 1.51 months, totaling \$3,011.99.</p> <p>Plan Payments: 1 (Jan 2024) - 2 (Feb 2024) \$2,475.00. 3 (Mar 2024) - 4 (Apr 2024) \$2,000.00. 5 (May 2024) - 60 (Dec 2028) \$2,000.00.</p> <p>Trustee's Motion to Dismiss #25 filed 02/16/24. No Response filed by Debtor.</p> <p>Objection to Confirmation filed 01/29/24 by American Honda Finance Corporation at #23 was withdrawn 02/29/24 at #37.</p> <p>Objection to Confirmation filed 02/19/24 by PlainsCapital Bank at #26 was withdrawn 03/07/24 at #43.</p>		

OLIVA	24-70071	Confirmation	\$380.76 or	Trustee does not recommend confirmation and recommends dismissal.
	MARIO O GUTIERREZ	Dismissal	0.17 mth 06/27/24 \$761.54 Wage Order	
03/21/24 05/30/24 4/60 Joseph	ROSA A SALINAS \$2,225.00 AMI-BOTH	<p>1. Plan #38 filed 06/11/24 adds treatment of Lacks Valley Store claim and creditor has not had sufficient notice.</p> <p>2. Plan fails to address Western Shamrock secured claim #15 filed 5/21/24.</p> <p>3. Trustee alleges Debtor's Official Form 122C is incorrect, thus the plan fails to meet the requirements of 1325(b).</p> <p>Plan Payment: 1 (Apr 2024) - 60 (Mar 2029) \$1,650.00.</p>		

JUDGE EDUARDO V RODRIGUEZ

Yvonne V. Valdez, Trustee

July 15, 2024 10:00 am

Next 3 Panels:

08/08/2024

09/12/2024

10/10/2024

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
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Trustee's Motion to Dismiss #35 filed 05/10/24.
No Response filed by Debtor.

Objection to Confirmation filed 06/12/24 by ACAR Leasing LTD at #40 was withdrawn 06/12/24 at #43.

Objection to Confirmation filed 04/05/24 by Citibank, NA at #25 was withdrawn 06/14/24 at #47.

OLIVA	24-70074	Confirmation	Current	Trustee does not recommend confirmation and recommends dismissal.
	DANIEL MANRIQUEZ	Dismissal	07/01/24	
03/25/24 06/03/24 4/60 Bridget1	MARILU MANRIQUEZ \$1,150.00 BMI-ESF		\$1,425.00 Wage Order	
Plan #35 filed 6/4/24 cannot be recommended because Plan Summary #35 and Schedule J #44 do not match. The projected income, expenses and disposable income amounts do not match.				
Plan Payments: 1 (Apr 2024) - 3 (Jun 2024) \$1,425.00. 4 (Jul 2024) - 60 (Mar 2029) \$1,150.00.				
Trustee's Motion to Dismiss #31 filed 05/10/24. No response filed by Debtors.				
Amended Objection to Confirmation filed 05/23/24 by PlainsCapital Bank at #33 was withdrawn 06/11/24 at #37.				

JUDGE EDUARDO V RODRIGUEZ

Yvonne V. Valdez, Trustee
July 15, 2024 10:00 am

Next 3 Panels:
 08/08/2024
 09/12/2024
 10/10/2024

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
OLIVA 03/28/24 06/06/24 4/60 Joseph	24-70084 EFRAIN CORTINA JR CLAUDIA C CORTINA \$6,500.00 BMI-BOTH	Confirmation Obj Conf JPMorgan Chase Bank NA	\$6,500.00 or 1.00 mth 06/04/24 \$6,500.00 ePay	Trustee does not recommend confirmation.
<p>1. Plan #2 filed 03/28/24 fails to fully provide for all secured and priority creditors.</p> <p>2. Plan fails to fully provide for Wells Fargo claim #6 filed 04/08/24.</p> <p>3. Plan fails to fully provide for Sheffield Financial claim #7 filed 04/10/24.</p> <p>4. Plan fails to fully provide for amended IRS priority claim #14 filed 06/05/24.</p> <p>5. Debtor failed to provide monthly operating reports for the month of March.</p> <p>6. Trustee alleges schedule I is inaccurate as it fails to show payroll deductions.</p> <p>Plan payment: 1 (Apr 2024) - 60 (Mar 2029) \$6,500.00.</p> <p>Trustee's Motion to Dismiss filed 06/24/24 at #31 is set for 08/08/24. No Response filed by Debtor.</p> <p>Objection to Confirmation filed 05/08/24 by JPMorgan Chase Bank NA at #25.</p>				

OLIVA 04/01/24 06/10/24 3/60 Joseph	24-70088 PAULINO E SALINAS \$7,200.00 AMI-BOTH	Confirmation Dismissal	\$7,200.00 or 1.00 mth 06/10/24 \$7,200.00 ePay	Trustee does not recommend confirmation and recommends dismissal.
<p>Plan #38 filed 06/26/24 cannot be recommended because:</p> <p>1. Trustee alleges Schedule D is incomplete as it fails to disclose SNAP Finance as a secured claim.</p>				

JUDGE EDUARDO V RODRIGUEZ

Yvonne V. Valdez, Trustee

July 15, 2024 10:00 am

Next 3 Panels:

08/08/2024

09/12/2024

10/10/2024

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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2. Debtor failed to provide Bank Statements for non-filing spouse.
 3. Debtor failed to provide bank statements for two other businesses.
 4. Debtor failed to provide proof to substantiate the amounts to be paid to Rodriguez Auto Sales and SNAP Finance through the Plan. Creditor has not filed a claim and Trustee must disburse according to plan.
 5. IRS claim #1 filed 05/20/24 reflects Debtor has not filed a tax return for the years 2019, 2021, 2022, and 2023. Trustee has received copies of 2022 and 2023 tax returns.
 6. Debtor is one month delinquent, totaling \$7,200.00.
- Plan Payment: 1 (May 2024) 60 (Apr 2029) \$7,200.00.
- Trustee's motion to Dismiss #29 filed 05/28/24 is set for 07/15/24.
No Response filed by Debtor.

Amended Objection to Confirmation filed 06/10/24 by the IRS at #31 was withdrawn 06/11/24 at #32.

OLIVA	24-70092	Confirmation	Current	Trustee does not recommend confirmation and recommends dismissal.
	JUAN A PEQUENO	Dismissal	06/10/24	
04/11/24 06/20/24 3/60 Bridget1	SANJUANA L PEQUENO \$2,450.00 BMI-ESF	Obj Conf US Bank NA	\$2,435.00 ePay	
	Plan #37 and Schedule J #36 filed 06/25/24 fail to provide for future as valorem taxes. Fay Servicing LLC claim #8 filed 06/14/24 does not appear to include an ad valorem tax component in the escrow amount and Debtors have failed to verify if they are exempt.			
	Plan Payments: 1 (May 2024)- 2 (Jun 2024) \$2,435.00. 3 (Jul 2024)- 60 (Apr 2029) \$2,450.00.			
	Trustee's Motion to Dismiss #27 filed 06/04/24. Response #32 filed 06/10/24.			
	Objection to Confirmation filed 06/21/24 by US Bank NA at #35.			

JUDGE EDUARDO V RODRIGUEZ

Yvonne V. Valdez, Trustee

July 15, 2024 10:00 am

Next 3 Panels:

08/08/2024

09/12/2024

10/10/2024

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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OLIVA

24-70093

Confirmation

Current

Trustee does not
recommend
confirmation and
recommends
dismissal.

HECTOR M MOLINA

Dismissal

07/02/24

04/15/24

ANA M MOLINA

\$369.23

06/24/24

\$1,600.00

Wage

3/60

AMI-ESF

Order

Krystle

1. Plan #2 filed 04/15/24 fails to provide \$91,269.60 dividend to the general unsecured creditors as required by Debtor's Official Form 122C #5 filed on 04/16/24.

2. Paragraph 8C of the Plan is incomplete as the Date Last Payment is Due has not been provided on the Bank of America claim. Paragraph 8C is inaccurate as the contract interest rate for Bank of America claim according to claim #14 filed 06/24/24.

3. Paragraph 9C of the Plan is incomplete as the Date Last Payment is Due has not been provided on the GM Financial claim.

4. Paragraph 16 of the Plan provides for a cure amount to be made direct but fails to provide for an amount of cure.

5. Debtors have failed to provide bank statements for April for Bank of America, Citizen Bank, and Cash App accounts.

6. Trustee alleges Schedule A/B is incomplete as it does not provide for the Bank of America bank account.

7. Debtors failed to provide proof of out-of-town expenses.

8. Schedule I is incomplete as it does not provide debtor's employer address.

9. Debtors failed to provide a copy of their retirement loan document supporting the debt pay off date.

10. Trustee alleges Debtors have failed to provide for all disposable income.

Plan Payments:1 (May 2024) 60 (Apr 2029) \$1,600.00.

Trustee's Motion to Dismiss #29 filed 6/10/24.

No response filed by Debtor.

JUDGE EDUARDO V RODRIGUEZ

Yvonne V. Valdez, Trustee

July 15, 2024 10:00 am

Next 3 Panels:

08/08/2024

09/12/2024

10/10/2024

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	24-70096	Confirmation	Current	Trustee does not recommend confirmation and recommends dismissal.
	KAREEM Y ABU-HALA	Dismissal	07/05/24 \$1,038.46 Wage Order	
04/22/24 07/01/24 3/60 Leanne1	CHRISTINE ABU-HALA \$4,500.00 AMI-ESF	<ol style="list-style-type: none"> Plan #2 filed 04/22/24 fails to provide for JPMorgan Chase Bank claim #4 filed 05/15/24. Trustee alleges Schedule B is inaccurate as it fails to disclose 2021 Subaru Crosstrek. Trustee alleges Schedule B is inaccurate as it fails to disclose Lone Star bank account #0161 and #2848. Debtor has failed to provide Lone Star and Cash App bank statements through date of filing. <p>Plan payments: 1 (May 2024) - 60 (Apr 2029) \$4,500.00.</p> <p>Trustee's Motion to Dismiss filed 06/14/24 at #29. No Response filed by Debtor.</p>		

OLIVA	24-70097	Confirmation	\$1,400.00 or 0.38 mth	Trustee does not recommend confirmation and recommends dismissal.
	PRAXEDIS RODRIGUEZ JR	Dismissal	07/05/24 \$750.00 Wage Order	
04/22/24 07/01/24 3/60 Leanne1	ZAIDA B RODRIGUEZ \$3,650.00 BMI-ESF	<p>Amended Plan #41 filed 07/05/24 will be reviewed prior to the hearing.</p> <ol style="list-style-type: none"> Plan #18 filed 05/03/24 provides for treatment of Capital One Auto Finance claim #2 in the amount of \$10,710.49 in Paragraph 9, but Capital One Auto Finance has only filed an unsecured claim. Plan fails to fully provide for the claim of Planet Home Lending LLC. Plan fails to fully provide for the claim of Sharyland Residential Community POA. Trustee alleges Statement of Financial Affairs #20 is inaccurate. 		

JUDGE EDUARDO V RODRIGUEZ

Yvonne V. Valdez, Trustee

July 15, 2024 10:00 am

Next 3 Panels:

08/08/2024

09/12/2024

10/10/2024

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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5. Debtor has failed to provide Wells Fargo #2088 and #5111 bank statements through date of filing.

6. Debtor has failed to provide CashApp bank statements through date of filing.

Plan payments: 1 (May 2024) - 60 (Apr 2029) \$3,650.00

Trustee's Motion to Dismiss filed 06/14/24 at #36.

No Response filed by Debtor.

OLIVA	24-70098	Confirmation	Current	Trustee does not recommend confirmation.
04/23/24 07/02/24 3/36 Joseph	EMILIO REYES \$400.00 BMI-ESF	1. Plan #2 filed 04/24/24 fails to fully provide for all priority and secured claims. 2. Plan fails to fully provide for NAFTA Federal Credit Union claim #8 filed 05/20/24. 3. Paragraph 16 of the Plan provides for a cure amount to be made direct but fails to provide the amount of the cure. Plan Payment: 1 (May 2024) - 36 (Apr 2027) \$400.00. Trustee's Motion to Dismiss filed 07/02/24 at #26 is set 08/08/24. No Response filed by Debtor.	07/01/24 \$184.62 Wage Order	

JUDGE EDUARDO V RODRIGUEZ

Yvonne V. Valdez, Trustee

July 15, 2024 10:00 am

Next 3 Panels:

08/08/2024

09/12/2024

10/10/2024

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
OLIVA 05/09/24 07/18/24 2/60 Joseph	24-70110 SUSANA M SANABRIA \$575.00 BMI-ESF	Confirmation Plan #28 filed 07/02/24 works, paying 98.32% to general unsecured creditors. Plan Payment:1 (Jun 2024) - 60 (May 2029) \$575.00. Trustee's Motion to Dismiss filed 07/02/24 at #29 was withdrawn 07/08/24 at #30. No Response filed by Debtor.	\$575.00 or 1.00 mth 06/27/24 \$575.00 ePay	Trustee recommends confirmation of Plan #28 filed 07/02/24.
OLIVA 05/16/24 07/25/24 2/60 Leanne1	24-70115 NORBERTO RUIZ JR IRIS RUIZ \$2,400.00 AMI-ESF	Confirmation Plan #38 filed 06/27/2024 works at 100% to all creditors. Plan must remain 100% per Debtor's Official Form 122C requirement of \$131,174.40. Trustee requests a C4A Confirmation Order. Plan payments: 1 (Jun 2024) - 1 (Jun 2024) \$2,400.00 2 (Jul 2024) - 60 (May 2029) \$2,400.00 \$220.00.	Current 07/01/24 \$1,200.00 Wage Order	Recommend confirmation of Plan #38 filed 06/27/24 with C4A Order.