

JUDGE EDUARDO V RODRIGUEZ

Yvonne V. Valdez, Trustee

July 18, 2024 9:00 am

Next 3 Panels:

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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
ALSINA-BATI STA 12/21/23 02/29/24 7/60 Joseph	23-10229 ESMERALDA H LUNA \$485.00 BMI-PPR	Confirmation Dismissal Plan #54 filed 06/13/24 cannot be recommended because: 1. Debtor is 1.49 months delinquent, totaling \$720.50. 2. Trustee alleges that the plan is not feasible. Debtor testified at the last hearing that she cannot live on the proposed budget. Plan Payments: 1 (Jan 2024) - 2 (Feb 2024) \$225.00. 3 (March 2024) - 3 (March 2024) \$458.00. 4 (Apr 2024) - 60 (Dec 2028) \$475.00. Trustee's Motion to Dismiss #23 filed 02/09/24. No Response filed by Debtor.	\$720.50 or 1.49 mth 07/01/24 \$237.50 Wage Order	Trustee does not recommend confirmation and recommends dismissal.
CSABI 06/26/19 09/04/19 61/60 Tracey	19-10258 DAVID NAJERA REBECCA NAJERA \$0.00 AMI-	Dismissal Post-Conf. Trustee's Motion to Dismiss was filed 06/12/24 at #109 for non-payment. No response filed by Debtor. There are several months where only a partial payment was made. The base balance of \$4,929.68 is owed. Debtor is in month 61 of a 60-month plan.	\$4,929.68 or 0.00 mth 07/02/24 \$226.22 Wage Order	Trustee recommends dismissal.

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LIMON	19-10104 THOMAS D BENNETT	Dismissal	\$1,743.73 or 2.84 mth 06/26/24 \$821.00 ePay	Trustee recommends dismissal.
03/25/19 06/03/19 64/84 Tracey	ELSA A BENNETT \$615.00 BMI-PPR	Post-Conf. Trustee's Motion to Dismiss was filed 04/22/24 at #140 for non-payment. Response to Trustee's Motion to Dismiss was filed 05/07/24 at #141. There are several months where only a partial payment was made and some where no payment was made at all. Debtor is in month 64 of an 84-month plan.		
LIMON	19-10269 JOSE RODRIGUEZ III	Dismissal	\$4,092.72 or 2.07 mth 07/02/24 \$281.94 Wage Order	Trustee recommends dismissal.
06/28/19 09/06/19 61/72 Tracey	EMMA LOPEZ \$1,978.61 BMI-BOTH	Post-Conf. Trustee's Motion to Dismiss was filed 05/15/24 at # 172 for non-payment. Response to Trustee's Motion to Dismiss was filed 05/29/24 at #173. There are several months where only a partial payment was made. Debtor is in month 61 of a 72-month plan.		

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LIMON 09/06/19 11/15/19 58/60 Tracey	19-10356 RANDY VILLANUEVA \$1,200.00 BMI-	Dismissal Post-Conf. Trustee's Motion to Dismiss was filed 06/12/24 at #72 for non-payment. Response to Trustee's Motion to Dismiss was filed 06/21/24 at #73. There are several months where only a partial payment was made and some where no payment was made at all.	\$3,756.08 or 3.13 mth 07/09/24 \$400.00 ePay	Trustee recommends dismissal.
LIMON 07/28/22 10/06/22 24/60 Tracey	22-10108 HORACIO V HINOJOSA ALEJANDRA ROY \$1,985.00 BMI-PPR	Dismissal Post-Conf. Trustee's Motion to Dismiss was filed 04/22/24 at #81 for non-payment. Response to Trustee's Motion to Dismiss was filed 05/08/24 at #82. There are several months where only a partial payment was made and a few where no payment was made at all.	\$3,633.12 or 1.83 mth 06/21/24 \$2,700.00 ePay	Trustee recommends dismissal.
LIMON 11/16/23 01/25/24 8/60 Krystle	23-10210 MARIA M HERNANDEZ \$540.00 BMI-	Confirmation Dismissal Obj Conf Carrington Mtg Services Obj POC Carrington Mtg Services 1. Plan #2 filed on 11/16/23 fails to provide sufficient funds for payment in full of all secured and priority claims. 2. Plan fails to fully provide for Carrington's Amended Claim #2 filed 3/19/24 in the amount of \$25,545.03. At the hearing on 04/25/24, the Debtor was ordered to amend the plan to provide for the amended proof of claim, but failed to do so.	Current 06/25/24 \$540.00 ePay	Trustee does not recommend confirmation and recommends dismissal.

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3. Plan does not provide for treatment of the notice of post-petition fee claim of Carrington for Proof of Claim fees in the amount of \$1,500.00.

Plan Payments: 1 (Dec 2023) - 60 (Nov 2028) \$540.00.

Trustee's Motion to Dismiss #23 filed 01/05/24.
Response filed 1/26/24 at #25

Objection to Confirmation filed 12/04/23 by Carrington Mortgage Services, LLC at #20.
Objection to Claim #31 filed 3/5/24 was withdrawn on 04/24/24.
Response to Objection #32 filed 3/19/24.

Objection to Claim No. 2 of Carrington Mortgage Services filed 07/10/24 at #49.

LIMON	23-10224	Confirmation	Current	Trustee does not recommend confirmation and recommends dismissal.
	MOISES VALLEJO	Dismissal	07/05/24	
12/13/23 02/21/24 7/60 Bridget1	GRACIELA TARANGO RAMOS \$1,200.00 BMI-PPR	Obj Conf IRS	\$553.84 Wage Order	
		1. Plan #2 filed 12/13/23 fails to fully provide for Cameron County claim #3 filed 01/19/24.		
		2. Plan fails to fully provide for the secured portion of Internal Revenue Service claim #6 filed 02/14/24.		
		3. Plan Summary #2 fails to disclose the addresses for the ad valorem tax reserves.		
		4. Plan Summary #2 fails to disclose the correct amount of Total Non-Exempt Property per Amended Schedule C-1 #28 filed 02/20/24.		
		5. Debtors have failed to provide a copy of the 2023 tax return.		
		Payments:		
		1 (Jan 2024)- 23 (Nov 2025) \$1,200.00.		
		24 (Dec 2025) \$55,5025.		
		25 (Jan 2026)- 60 (Dec 2028) \$1,725.00.		

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Trustee's Motion to Dismiss #24 filed 02/02/24.
Response #25 filed 02/09/24.

Trustee's Objection to Exemptions filed 02/15/24 at #26 was withdrawn 2/21/24 at #29.

Objection to Confirmation filed 03/12/24 by the IRS at #35.

Agreed Order of Sale of Real Property Free and Clear of Liens #42 filed 04/03/24.

LIMON	24-10053	Confirmation	\$3,300.00 or	Trustee does not recommend confirmation and recommends dismissal.
	VICTOR PEREZ JR	Dismissal	1.00 mth	
03/28/24		Obj POC Real Time Resolutions	06/11/24	
06/06/24		Inc	\$900.00	
4/60	\$3,300.00		ePay	
Joseph	AMI-PPR			

Plan #32 filed 06/17/24 fails to provide a 100% dividend to the general unsecured creditors as required by Debtor's Official Form 122-C #23 filed on 04/26/24.

Plan Payments:

1 (Apr 2024) - 2 (May 2024) \$2,700.00.

3 (Jun 2024) - 60 (Mar 2029) \$3,225.00.

Trustee's Motion to Dismiss #29 filed 05/10/24.

Debtor's Response #31 filed 05/22/24.

Objection to Confirmation filed 05/14/24 by PlainsCapital Bank at #30 was withdrawn at #35 on 06/19/24.

Debtor's Objection to Real Time Solutions claim #7 filed 06/11/24 at #40.

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LIMON	24-10063 SAUL MARTINEZ JR	Confirmation	\$2,490.78 or 2.42 mth	Trustee does not recommend confirmation and dismissal.
04/11/24 06/20/24 3/60 Joseph	\$1,030.00 AMI-	Dismissal Obj POC Brownsville ISD	06/04/24 \$369.22 Wage Order	
<p>1. Plan #28 filed 06/17/24 fails to provide payment in full to all secured and priority creditors.</p> <p>2. Plan fails to provide for Brownsville Independent School District claim #1 filed 04/17/24.</p> <p>3. Debtor failed to provide Monthly Operating Reports.</p> <p>4. Trustee alleges Schedule J is inaccurate as it does not disclose any vehicle expenses.</p> <p>5. Debtor failed to provide JD Power valuation for Mercedes Benz GLA35.</p> <p>6. Debtor is delinquent 2.42 payments through June, totaling \$2,460.78.</p> <p>Plan Payments:1 (May 2024) - 60 (Apr 2029) \$800.00.</p> <p>Trustee's Motion to Dismiss #27 filed 06/06/24 is set for 07/18/24. Debtor filed a Response 06/21/24 at #33.</p> <p>Objection to Confirmation filed 05/03/24 by Mercedes-Benz Financial Services USA LLC at #23 was withdrawn on 06/18/24 at #30.</p> <p>Debtor's Objection to Brownsville ISD claim #1 filed 07/05/24 at #35.</p>				

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LIMON	24-10066	Confirmation	Current	Trustee does not recommend confirmation and recommends dismissal.
04/15/24 06/24/24 3/60 Bridget1	LETICIA MUNOZ \$765.00 BMI-	Dismissal	06/10/24 \$765.00 ePay	
		<p>1. Plan #25 filed 06/26/24 provides for Cure amount for Texas Consumer Rentals under paragraph #16; however, it fails to specify how the cure amount will be paid.</p> <p>2. Trustee alleges Schedule I is incorrect as it does not provide for Debtor's current employment pursuant to the 341 testimony.</p> <p>Plan payments: 1 (May 2024) - 60 (Apr 2029) \$765.00.</p> <p>Trustee's Motion to Dismiss #23 filed 06/10/24. Response #24 filed 06/21/24.</p>		
LIMON	24-10077	Confirmation	\$421.55 or 0.62 mth 06/25/24 \$316.15 ePay	Trustee recommends confirmation of Plan #2 filed 05/01/24.
05/01/24 07/10/24 2/60 Joseph	HILDA RODRIGUEZ \$685.00 BMI-	Plan #2 filed 05/02/24 works, paying 51.87% to general unsecured creditors. Plan Payment: 1 (Jun 2024) - 60 (May 2029) \$685.00.		

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LIMON	24-10078	Confirmation	Current	Trustee does not recommend confirmation and recommends dismissal.
	MARIA G CORONADO	Dismissal	07/08/24 \$331.25 Wage Order	
05/02/24 07/11/24 2/60 Bridget1	\$1,325.00 BMI-ESF	Plan#40 filed 07/10/24 must remain 100% due to liquidation requirement of \$8,820.75. Trustee requests a C4 Confirmation Order. Trustee requests case be confirmed after the bar date 7/11/24 has passed. Plan payments:1 (Jun 2024)- 60 (May 2029) \$1,325.00. Trustee's Motion to Dismiss #34 filed 06/20/24. Response #36 filed 06/27/24.		
SOLANA	24-10012	Confirmation	Current	Trustee does not recommend confirmation and recommends dismissal.
	DELFINA TORRES	Dismissal	07/09/24 \$4,800.00 ePay	
02/01/24 04/11/24 5/60 Bridget1	\$4,800.00 BMI-	Obj POC IRS		
		1. Plan #2 filed 02/01/24 fails to provide a 100% dividend to the general unsecured creditors as required by Debtor's Non-Exempt Property in the amount of \$382,684.77. 2. Plan fails to provide for Brownsville ISD claim #2 filed 02/23/24. 3. Plan fails to fully provide for Cameron County Tax claim #1 filed 02/07/24. 4. Trustee alleges that Schedule A/B is incomplete as it fails to disclose all property pursuant to the ad valorem tax claims. 5. Plan fails to provide for Internal Revenue Service claim #4 filed 02/27/24. Further, the proof of claim reflects that the 2020, 2021 and 2023 tax returns have not been filed. Trustee has not received a copy of the 2020 tax return. Trustee has received a copy of the 2021 tax return signed and dated 05/16/24. Trustee has received a copy of the 2023 tax return signed and dated 04/16/24.		

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

6. Debtor has failed to implement federal income tax or ad valorem tax reserves despite owing for previous years.

7. Plan Summary #2 fails to disclose the correct Total Non-Exempt Property amount per the amended Schedule C-1 #22 filed 04/24/24.

Payments:

1 (Mar 2024)- 5 (Jul 2024) \$4,800.00.

6 (Aug 2024)-5 60 (Feb 2029) \$11,500.00

Trustee's Motion to Dismiss #19 filed 03/15/24.

Response #20 filed 03/28/24.

Debtor's Objection to Internal Revenue Service claim #4 filed 07/10/24 at #31.

Proposed Agreed Order filed 07/10/24 at #33 that the Confirmation and Dismissal Hearing be reset to August 22, 2024 at 9:00 am in Brownsville, Texas.

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OLIVA	20-10005 VICTOR A LUNA EVA LUNA	Dismissal	\$1,975.00 or 3.04 mth 04/10/24 \$800.00	Trustee recommends dismissal.
01/06/20 03/16/20 54/60 Tracey	\$650.00 BMI-BOTH	Post-Conf. Trustee's Motion to Dismiss was filed 06/12/24 at #101 for non-payment. Response to Trustee's Motion to Dismiss was filed 07/03/24 at #102. There are a couple of months where no payment was made at all.		
OLIVA	22-10061 JUAN L MENDEZ GLADIS A MENDEZ	Dismissal	\$350.00 or 1.17 mth 06/24/24 \$300.00 ePay	Trustee recommends dismissal.
05/13/22 07/22/22 26/36 Tracey	\$300.00 BMI-BOTH	Post-Conf. Trustee's Motion to Dismiss was filed 06/12/24 at #65 for non-payment. No response filed by Debtor. There are a couple of months where only a partial payment was made.		
OLIVA	22-10078 ERIC GUTIERREZ	Dismissal	\$12,007.58 or 3.36 mth 07/03/24 \$1,700.00 ePay	Trustee recommends dismissal.
06/08/22 08/17/22 25/60 Connie	\$3,568.48 AMI-ESF	Post-Conf. Trustee's Motion to Dismiss was filed 06/12/24 at #73 for non-payment. Response to Trustee's Motion to Dismiss was filed 07/10/24 at #76. There are several months where only a partial payment was made.		

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<p>OLIVA</p> <p>01/27/23 04/07/23 18/36</p> <p>Tracey</p>	<p>23-10016</p> <p>DEXTER S LASTER</p> <p>\$150.00 BMI-ESF</p>	<p>Dismissal</p> <p>Post-Conf. Trustee's Motion to Dismiss was filed 06/12/24 at #73 for non-payment. No response filed by Debtor. There are several months where no payment has been made.</p>	<p>\$450.00 or 3.00 mth 04/29/24 \$600.00 ePay</p>	<p>Trustee recommends dismissal.</p>
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<p>OLIVA</p> <p>02/22/23 05/03/23 17/36</p> <p>Tracey</p>	<p>23-10028</p> <p>ARMANDINA GARCIA</p> <p>\$210.00 BMI-ESF</p>	<p>Dismissal</p> <p>Post-Conf. Trustee's Motion to Dismiss was filed 06/12/24 at #52 for non-payment. Response to Trustee's Motion to Dismiss was filed 06/18/24 at #53. There are a few months where no payment was made at all.</p> <p>Modification #55 filed 7/1/24 is set for hearing 08/22/24.</p>	<p>Current 03/12/24 \$260.00 ePay</p>	<p>Trustee recommends dismissal.</p>
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OLIVA	23-10159 REBECCA ZEPEDA	Dismissal	Current	Trustee requests continuance pending Adversary.
09/20/23 11/29/23 10/36 Tracey	\$225.00 BMI-	Post-Conf. Trustee's Motion to Dismiss #37 filed 02/12/24. The confirmed plan no longer provides 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 Jefferson Capital Systems claim #2 filed 11/29/23 and Quantum3 Group claims #4-9 filed 11/29/23. No response filed by Debtor.	06/12/24 \$225.00 ePay	
		Adversary Proceeding 24-01002 was filed on 05/23/24 against Quantum3 Group by Ms. Zepeda. Trustee requests this dismissal be continued pending the outcome of the Adversary.		
OLIVA	23-10178 ALFREDO GARCIA	Confirmation	Current	Trustee does not recommend confirmation and recommends dismissal.
10/13/23 12/22/23 9/60 Bridget1	NORA N GARCIA \$700.00 AMI-	Dismissal	07/08/24 \$703.99 ePay	
		1. Trustee alleges that Plan #80 filed 06/18/24 fails to provide all of Debtors' disposable income into the plan.		
		2. Debtors have failed to provide verification of the Legal/Accounting/Other Professional Fees #17 in business budget, the increased commission expense taken in business budget #79 filed 06/18/24 as well as the \$750 charity expense taken on Debtors' Official Form 122C.		
		3. Trustee alleges that Schedule B #56 is inaccurate as Debtors have failed to disclose proceeds from Combat Arms Earplugs Settlement Program pursuant to settlement papers and correspondences from Clark, Love & Hutson, PLLC.		
		Payments: 1 (Nov 2023)- 4 (Feb 2024) \$1,600.00. 5 (Mar 2024)- 60 (Oct 2028) \$600.00.		
		Trustee's Amended Motion to Dismiss #33 filed 12/22/23. No Response filed by Debtors.		

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OLIVA	23-10222	Confirmation	\$5,361.70 or	Trustee does not recommend confirmation and recommends dismissal.
	MELQUIADES	Dismissal	1.42 mth	
12/08/23	VILLARREAL JR		06/20/24	
02/16/24	NORMA L VILLARREAL	Obj Conf Menchaca Auto Sales	\$568.69	
7/60	\$3,775.00		Wage	
Bridget1	AMI-BOTH		Order	
<p>1. Plan #67 filed 06/17/24 fails to provide for all of Debtor's disposable income.</p> <p>2. Debtors have failed to provide verification of the salary expenses added to the amended MORs and the Official Form 122C #54 filed 05/21/24.</p> <p>3. Plan fails to provide the correct creditor for court claims 5 and 6 pursuant to Transfer of Claims #72 and #73 filed 06/27/24.</p> <p>4. Paragraph 9B reflects a collateral Value of \$9,462.50 for Menchaca Auto Sales, but appears to pay the full claim amount in the Total amount of \$23,807.40.</p> <p>5. Business budget not included with amended budget #65 filed 06/17/24.</p> <p>6. Schedule F #65 filed 06/17/24 no longer reflects the Payment 1 Las Cruces claim in the amount of \$823 on the original Schedule F.</p> <p>7. Debtors are delinquent 1.42 payments through July, totaling \$5,361.70.</p> <p>Payments: 1 (Jan 2024)- 4 (Apr 2024) \$4,241.83. 5 (May 2024)- 5 (May 2024) \$4,050.00. 6 (Jun 2024)- 60 (Dec 2028) \$3,775.00.</p> <p>Trustee's Motion to Dismiss #29 filed 01/23/24. No response filed by Debtors.</p> <p>Objection to Confirmation filed 05/16/24 by Menchaca Auto Sales at #52.</p>				

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OLIVA	24-10018 ANGELITA G GOMEZ	Confirmation	\$323.07 or 0.62 mth <i>06/28/24</i> \$242.31 <i>Wage</i> <i>Order</i>	Trustee recommends confirmation of Plan #55 filed 6/26/24.
<i>02/06/24</i> <i>04/16/24</i> <i>5/36</i> Bridget1	\$525.00 <i>BMI-PPR</i>	Plan includes a non-standard provision regarding Select Portfolio Servicing Inc. claims 7 and 9 being treated as direct. Plan #55 filed 06/26/24 works, paying 25.92% to the general unsecured creditors. Payments: 1 (Mar 2024)- 36 (Feb 2027) \$200.00. Trustee's Motion To Dismiss #35 filed 04/18/24 was withdrawn 07/11/24 at #56. No Response filed by Debtor. Objection to Confirmation filed 04/18/24 by Deutsche Bank National Trust Company at #34 was withdrawn 04/24/24 at #41.		
OLIVA	24-10029 ELOY HUERTA	Confirmation Dismissal Obj Conf IRS	Current <i>07/09/24</i> \$1,476.92 <i>Wage</i> <i>Order</i>	Trustee does not recommend confirmation and recommends dismissal.
<i>03/01/24</i> <i>05/10/24</i> <i>4/60</i> Joseph	\$4,075.00 <i>AMI-BOTH</i>	Plan #51 filed 06/13/24 fails to provide a 100% dividend to general unsecured creditors as required by Debtor's Official Form 122C. Plan Payments: 1 (April 2024) - 2 (May 2024) \$2,920.00. 3 (June 2024) - 60 (Mar 2029) \$4,150.00. Trustee's Motion to Dismiss #33 filed 04/25/24. Debtor filed Response 06/18/24 at #54. Objection to Confirmation filed 05/15/24 by the IRS at #35.		

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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	24-10033	Confirmation	\$5,253.84 or	Trustee does not recommend confirmation and recommends dismissal.
	ANTONIO GOMEZ	Dismissal	1.22 mth	
03/01/24 05/10/24 4/60 Krystle	OLGA D GOMEZ \$4,300.00 AMI-ESF		07/01/24 \$1,261.54 Wage Order	
<p>1. Plan Summary does not match Plan #44 filed 05/22/24.</p> <p>2. Plan fails to establish a sufficient ad valorem tax reserve for the liability that will come due.</p> <p>3. Debtor failed to comply with BLR 3015-1(b) requiring Debtor to timely provide information required by the Administrative Procedures for Claims Secured by Real Estate.</p> <p>4. Debtor failed to provide proof to substantiate the amounts to be paid to Community Development Corp through the Plan. Creditor has not filed a claim and Trustee must disburse according to plan.</p> <p>5. Plan fails to provide for treatment of the mortgage gap payment due to Selene Finance LP for March 2024.</p> <p>6. Trustee alleges Schedule B is inaccurate as it states income tax refund is due to debtors, but according to amended proof of claim #13 filed by 06/06/24 reflects Debtors owe.</p> <p>7. Trustee has not received proof of income from Monthly Operating Reports for November 2023 through April 2024.</p> <p>8. Debtor has failed to file an amended wage deduction order or EFT order with the Court.</p> <p>9. Debtor is delinquent 1.22 payments through 07/11/24 totaling \$5,253.84.</p> <p>Plan Payments: 1 (Apr 2024) - 3 (Jun 2024) \$3,600.00. 4 (Jul 2024) - 60 (Mar 2029) \$4,300.00.</p> <p>Trustee's Motion to Dismiss #42 filed 4/23/24. No response by Debtor.</p>				

JUDGE EDUARDO V RODRIGUEZ

Yvonne V. Valdez, Trustee
July 18, 2024 10:00 am

Next 3 Panels:
 08/22/2024
 09/25/2024
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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	24-10047 LAURO RINCONES	Confirmation	Current	Trustee recommends confirmation of Plan #30 filed 06/13/24.
<i>03/21/24</i> <i>05/30/24</i> <i>4/60</i> Leanne1	ALEIDA RINCONES \$2,725.00 <i>BMI-ESF</i>	Plan #30 filed 06/13/24 works, paying 7.77% to general unsecured creditors. Plan payments: 1 (Apr 2024) - 3 (Jun 2024) \$2,250.00. 4 (Jul 2024) - 60 (Mar 2029) \$2,725.00. Trustee's Motion to Dismiss filed 05/10/24 at #24 was withdrawn 07/11/24 at #36. No Response filed by Debtor.	<i>07/09/24</i> \$1,375.00 <i>ePay</i>	

OLIVA	24-10050 ERNEST VILLARREAL	Confirmation	\$2,192.31 or 2.31 mth	Trustee does not recommend confirmation and recommends dismissal.
<i>03/26/24</i> <i>06/04/24</i> <i>4/60</i> Krystle	TRICIA I ALVARADO \$950.00 <i>BMI-ESF</i>	Dismissal	<i>04/29/24</i> \$219.23 <i>Wage Order</i>	

1. Plan #2 filed on 3/26/24 fails to fully provide for the Texas Department of Housing Claim #9 filed 4/17/24.
2. Paragraph 9C of the Plan is incomplete as the Date Last Payment is Due has not been provided on Junior's Used Car claim.
3. Plan fails to list the treatment and reason for special classification for the Mohela Claim in Paragraph 14.
4. Plan Summary #2 and Schedule J #1 do not agree. The projected income, expenses and disposable income amounts are inconsistent.
5. Trustee alleges Schedule B/C is incomplete as it provides assets with zero or unknown values.
6. Debtor is delinquent 2.31 payments through June, totaling \$2,192.31.

JUDGE EDUARDO V RODRIGUEZ

Yvonne V. Valdez, Trustee

July 18, 2024 10:00 am

Next 3 Panels:

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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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Plan Payments:1 (Apr 2024) - 60 (Mar 2029) \$950.00.

Trustee's Motion to Dismiss #26 filed 6/12/24.
No response filed by Debtor.

OLIVA	24-10054	Confirmation	Current	Trustee does not recommend confirmation and recommends dismissal.
	CRESENCIO AMAYA	Dismissal	07/09/24	
03/28/24 06/06/24 4/60 Bridget1	MONICA A AMAYA		\$692.31	
	\$1,500.00 BMI-ESF		Wage Order	
	1. Trustee alleges that Plan #2 filed on 03/28/24 fails provide all of Debtor's disposable income into the plan. 2. Plan Summary #2 does not agree with Paragraph 8A for the USDA Rural Development monthly on-gong mortgage payments. The Summary reflects future variable payments, but Debtor has failed to provide documentation to support the payment amounts. 3. Debtor has failed to provide a current mortgage statement. The statement uploaded 04/19/24 is dated 02/09/2010. 4. Debtor has failed to provide statements for the IBC checking account ending in 0246 for 03/01/24 through 03/28/24. Payments: 1 (Apr 2024)- 60 (Mar 2029) \$1,500.00. Trustee's Motion to Dismiss #31 filed 05/10/24. No response filed by Debtors.			

JUDGE EDUARDO V RODRIGUEZ

Yvonne V. Valdez, Trustee

July 18, 2024 10:00 am

Next 3 Panels:

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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	24-10068 ALFONSO TREJO	Confirmation	Current	Trustee does not recommend confirmation.
04/17/24 06/26/24 3/60 Bridget1	ANA L TREJO \$1,325.00 BMI-ESF	Amended Plan #30 filed 06/21/24 works, paying 5.38% to general unsecured creditors; however, the Trustee cannot recommend confirmation as the Plan changes the treatment of Republic Finance and creditor has not had sufficient notice. Plan payments: 1 (May 2024) -2 (Jun 2024) \$1,300.00. 3 (Jul 2024) - 60 (Apr 2029) \$1,325.00. Trustee's Motion to Dismiss #10 filed 06/10/24 was withdrawn 07/11/24 at #36. Response #32 filed 06/21/24.	07/09/24 \$600.00 Wage Order	
OLIVA	24-10069 RUTH HERNANDEZ	Confirmation	Current	Trustee recommends confirmation of Plan #30 filed 07/03/24.
04/22/24 07/01/24 3/60 Leanne1	\$1,050.00 BMI-BOTH	Plan #30 filed 07/03/24 works paying 1.16% to general unsecured creditors. Plan payments: 1 (May 2024) - 60 (Apr 2029) \$1,050.00. Trustee's Motion to Dismiss filed 06/10/24 at #28 was withdrawn 07/11/24 at #31. No Response filed by Debtor.	07/09/24 \$525.00 Wage Order	

JUDGE EDUARDO V RODRIGUEZ

Yvonne V. Valdez, Trustee

July 18, 2024 10:00 am

Next 3 Panels:

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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 04/25/24 07/04/24 3/36 Krystle	24-10071 ERIKA RIVERA \$200.00 BMI-	Confirmation Plan #3 filed 4/25/24 works paying 12% to general unsecured creditors. Plan Payments: 1 (May 2024) - 36 (Apr 2027) \$200.00. Trustee's Motion to Dismiss #23 filed 06/14/24 was withdrawn 07/11/24 at #25. Response by Debtor at #24 filed 7/8/24.	Current 07/08/24 \$100.00 ePay	Trustee recommends confirmation of Plan #3 filed 04/25/24.
OLIVA 04/30/24 07/09/24 2/36 Leanne1	24-10073 JOSE A ALMARAZ \$300.00 BMI-ESF	Confirmation Dismissal Plan #27 filed 07/05/24 fails to establish a federal income tax reserve for the liability that will come due pursuant to IRS's claim #3. Plan payments: 1 (May 2024) - 36 (Apr 2027) \$300.00. Trustee's Motion to Dismiss filed 06/14/24 at #24. Debtor's Response to Trustee's Motion to Dismiss filed 07/08/24 at #28.	Current 07/09/24 \$138.46 Wage Order	Trustee does not recommend confirmation and recommends dismissal.

JUDGE EDUARDO V RODRIGUEZ

Yvonne V. Valdez, Trustee

July 18, 2024 10:00 am

Next 3 Panels:

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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 04/30/24 07/09/24 2/36 Joseph	24-10074 EDWARD MORENO \$1,955.00 BMI-ESF	Confirmation 1. Amended Plan #31 and amended schedule I #30 filed 07/10/24 will be reviewed by Trustee prior to the hearing. 2. Plan #29 filed 06/26/24 fails to provide payment in full to all secured and priority creditors. 3. Plan fails to accurately provide for Rally Credit Union claim #5 filed 07/09/24 for monthly mortgage payment and pre-petition mortgage arrears. Plan Payment: 1 (May 2024) - 36 (Apr 2027) \$1,955.00. Trustee's Motion to Dismiss filed 07/10/24 at #30 is set for 08/22/24. No Response filed by Debtor.	Current 07/05/24 \$902.31 Wage Order	Trustee does not recommend confirmation.
OLIVA 05/06/24 07/15/24 2/60 Krystle	24-10079 NORA E RIVAS \$1,800.00 BMI-BOTH	Confirmation Plan #2 filed 5/6/24 fails to comply with 1322(b)(1) as Schedule J #25 reflects Debtors are paying student loans directly at \$174.00 per month. Plan Payments:1 (Jun 2024) - 60 (May 2029) \$1,800.00. Trustee's Motion to Dismiss #24 filed 06/27/24 is set for 08/22/24. No response filed by debtor.	Current 07/02/24 \$900.00 ePay	Trustee does not recommend confirmation.

JUDGE EDUARDO V RODRIGUEZ

Yvonne V. Valdez, Trustee

July 18, 2024 10:00 am

Next 3 Panels:

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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	24-10080	Confirmation	Current	Trustee recommends
	JUAN A RIVERA			confirmation of
05/17/24	ODELIA RIVERA		06/12/24	Plan #31 filed
07/26/24			\$315.00	07/05/24.
2/60	\$315.00		ePay	
Bridget1	BMI-ESF	Plan #31 filed 07/05/24 works, paying 9% to general unsecured creditors.		
		Plan Payments: 1 (Jun 2024)- 60 (May 2029) \$315.00.		
		Trustee's Motion to Dismiss #28 filed 07/02/24 was withdraw 07/11/24 at #33.		
		Response filed 07/08/24 at #32.		

JUDGE MARVIN ISGUR
Yvonne V. Valdez, Trustee
July 18, 2024 11:00 am

Next 3 Panels:
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	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			
LIMON	24-10060	Confirmation	\$8,700.00 or	Trustee does not recommend confirmation and recommends dismissal.
	FELIX A DE LA FUENTE	Dismissal	1.00 mth	
04/09/24	GABRIELA A ALCALDE	Obj Conf Servbank SB	06/25/24	
06/18/24		Obj Conf Wells Fargo Bank	\$8,700.00	
3/60	\$8,700.00	Obj Conf Attorney General of Tx	ePay	
Joseph	AMI-PPR			

1. Plan #16 filed 04/23/24 fails to provide payment in full for all secured and priority creditors.
2. Plan fails to provide for Brownsville ISD claim #25 filed 06/10/24.
3. Plan fails to provide for Cameron County Tax Assessor claim #7 filed 04/30/24.
4. Plan fails to provide for Rio Bank claim #13 filed 05/17/24. In the alternative, Plan fails to show the vehicle in question has been surrendered.
5. Plan fails to provide for IRS secured claim #10 filed 05/16/24.
6. Plan fails to provide 100% dividend to general unsecured creditors as required by Debtor's Official Form 122C #15 filed 04/23/24.
7. Debtor is one month delinquent, totaling \$8,700.00.

Plan Payments:

1 (May 2024) - 34 (Feb 2027) \$8,700.00.
35 (Mar 2027) - 60 (Apr 2029) \$9,650.00.

Trustee's motion to Dismiss #36 filed 06/06/24 is set for 07/18/24.
Debtor's Response filed 06/21/24 at #40.

Objection to Confirmation filed 05/06/24 by Servbank, SB at #30.

Response to Motion for Valuation filed 05/22/24 by Wells Fargo Bank, NA d/b/a Wells Fargo Auto at #33.

Objection to Confirmation filed 07/10/24 by Attorney General of Texas-Child Support Division at #43.

JUDGE MARVIN ISGUR
Yvonne V. Valdez, Trustee
July 18, 2024 11:00 am

Next 3 Panels:
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	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			

OLIVA 10/27/23 01/05/24 9/60 Connie	23-10190 MARIA A LOPEZ \$2,700.00 AMI-BOTH	Modification Amended Modified Plan filed 06/04/24 at #93 works at 100% with \$17,837.13 to the general unsecured creditors. Mod filed to pay the balance due to Santander Consumer USA through the plan. Trustee requests a M4 Order. Mod forgives \$457.72 Mod payments: 8 (Jun 2024) - 60 (Oct 2028) \$2,700.00 Trustee's Motion to Dismiss #36 filed 12/14/23 withdrawn 3/12/24. Response #53 filed 2/16/24 Objection to Confirmation filed 12/19/23 by Santander Consumer USA, Inc at #38 was withdrawn 01/29/24 at #48.	Current 07/03/24 \$1,246.15 Wage Order	Recommend approval of the Mod filed 06/05/24 at #93 with a M4 Order.
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OLIVA 03/27/24 06/05/24 4/60 Krystle	24-10051 REYNALDO AGUINAGA JUANITA J AGUINAGA \$1,400.00 BMI-	Confirmation Plan #32 filed 07/05/24 works, paying 31% to general unsecured creditors. Plan Payments: 1 (Apr 2024) - 60 (Mar 2029) \$1,400.00. Trustee's Motion to Dismiss #28 filed 6/21/24 set for 8/22/24 was withdrawn 07/11/24 at #33. No response filed by Debtor.	Current 07/10/24 \$1,400.00 ePay	Trustee recommends confirmation of Plan #32 filed 07/05/24.
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JUDGE MARVIN ISGUR
Yvonne V. Valdez, Trustee
July 18, 2024 11:00 am

Next 3 Panels:
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10/24/2024

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