

JUDGE EDUARDO V RODRIGUEZ

Yvonne V. Valdez, Trustee
August 22, 2024 9:00 am

Next 3 Panels:
 09/19/2024
 10/24/2024
 11/18/2024

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
CSABI	19-10258 DAVID NAJERA REBECCA NAJERA 06/26/19 09/04/19 62/60 Tracey	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 \$2,872.36 is owed. Debtor is in month 62 of a 60-month plan. Debtor to appear at reset hearing 08/22/24 in person or by video.	\$2,872.36 or 0.00 mth 08/13/24 \$226.22 Wage Order	Trustee recommends dismissal.
KISCH	23-10171 SERGIO FARIAS 10/02/23 12/11/23 10/60 Tracey	Dismissal Post-Conf. Trustee's Motion to Dismiss was filed 07/19/24 at #60 for non-payment. No response filed by Debtor. There are a couple of months where no payment was made at all.	\$8,327.80 or 3.16 mth 05/08/24 \$2,380.00 ePay	Trustee recommends dismissal.

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LIMON	19-10104 THOMAS D BENNETT	Dismissal	\$1,537.73 or 2.50 mth <i>07/24/24</i> \$821.00 <i>ePay</i>	Trustee recommends dismissal.
<i>03/25/19</i> <i>06/03/19</i> <i>65/84</i> Tracey	ELSA A BENNETT \$615.00 <i>BMI-PPR</i>	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 65 of an 84-month plan.		
LIMON	19-10264 ESMERALDA HERNANDEZ	Dismissal	\$6,698.52 or 0.00 mth <i>03/26/24</i> \$1,107.69 <i>Wage Order</i>	Trustee recommends dismissal.
<i>06/27/19</i> <i>09/05/19</i> <i>62/60</i> Tracey	\$0.00 <i>BMI-PPR</i>	Post-Conf. Trustee's Motion to Dismiss was filed 07/19/24 at #102 for non-payment. Response to Trustee's Motion to Dismiss was filed 08/07/24 at #103. There are several months where no payment was made. Debtor is in month 62 of a 60-month plan. Base balance due \$ 6,698.52.		

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LIMON 09/06/19 11/15/19 59/60 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.	\$1,956.08 or 1.63 mth 07/30/24 \$3,000.00 ePay	Trustee recommends dismissal.
LIMON 07/28/22 10/06/22 25/60 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.	\$2,918.12 or 1.47 mth 07/19/24 \$2,700.00 ePay	Trustee recommends dismissal.
LIMON 11/16/23 01/25/24 9/60 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.	Current 07/22/24 \$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.

Amended Objection to Claim No. 2 of Carrington Mortgage Services filed 07/30/24 at #54.

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			07/16/24	
06/06/24			\$3,300.00	
5/60	\$3,300.00		ePay	
Joseph	AMI-PPR			
<p>1. 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.</p> <p>2. Plan fails to provide for Notice of Post-Petition Mortgage Fees, Expenses and Charges #48 filed 08/09/24 in the amount of \$1,750.00.</p> <p>Plan Payments: 1 (Apr 2024) - 2 (May 2024) \$2,700.00. 3 (Jun 2024) - 60 (Mar 2029) \$3,225.00.</p> <p>Trustee's Motion to Dismiss #29 filed 05/10/24. Debtor's Response #31 filed 05/22/24.</p> <p>Objection to Confirmation filed 05/14/24 by PlainsCapital Bank at #30 was withdrawn at #35 on 06/19/24.</p> <p>Debtor's Objection to Real Time Solutions claim #7 filed 06/11/24 at #40. Claim disallowed.</p>				

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LIMON	24-10063	Confirmation	\$1,766.95 or	Trustee does not recommend confirmation and recommends dismissal.
	SAUL MARTINEZ JR	Dismissal	1.72 mth	
04/11/24			07/17/24	
06/20/24			\$1,200.00	
4/60	\$1,030.00		ePay	
Joseph	AMI-			

Plan #28 filed 06/17/24 cannot be recommended because:

1. Trustee alleges Schedule J is inaccurate as it does not disclose any vehicle expenses.
2. Debtor is delinquent 1.72 payments through August, totaling \$1,766.95.

Plan Payments:

- 1 (May 2024) - 1 (May 2024) \$800.00.
- 2 (June 2024) - 60 (Apr 2029) \$1,030.00.

Trustee's Motion to Dismiss filed 06/06/24 at #27.
 Debtor filed a Response 06/21/24 at #33.

Objection to Confirmation filed 05/03/24 by Mercedes-Benz Financial Services USA LLC at #23 was withdrawn on 06/18/24 at #30.

Debtor's Objection to Brownsville ISD claim #1 filed 07/05/24 at #35 was withdrawn 08/07/24 at #41.

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LIMON	24-10066	Confirmation	Current	Trustee does not recommend confirmation and recommends dismissal.
04/15/24 06/24/24 4/60 Bridget1	LETICIA MUNOZ \$380.00 BMI-	Dismissal	08/12/24 \$380.00 ePay	
<p>Amended plan and Schedule I/J filed 08/14/24 will be reviewed prior to the hearing.</p> <p>1. Plan #28 filed 07/17/24 proposes to treat Cameron County ad valorem taxes in paragraph 9C instead of 8C, even though it is for real property.</p> <p>2. Plan Summary #28 and Schedule J #26 do not match. The projected income, expenses and disposable income amounts do not match.</p> <p>Payments: 1 (May 2024)- 3 (Jul 2024) \$765.00. 4 (Aug 2024)- 60 (Apr 2029) \$380.00.</p> <p>Trustee's Motion to Dismiss #23 filed 06/10/24. Response #24 filed 06/21/24.</p>				

LIMON	24-10081	Confirmation	Current	Trustee does not recommend confirmation and recommends dismissal.
05/20/24 07/29/24 3/60 Leanne1	AMADO MARTINEZ NORMA MARTINEZ \$650.00 BMI-PPR	Dismissal	08/05/24 \$325.00 Wage Order	
<p>1. Plan #29 filed 08/14/24 does not provide sufficient notice to Republic Finance LLC in paragraph 13.</p> <p>2. Debtor has failed to provide proof to substantiate the contribution from daughter.</p> <p>Plan payments: 1 (Jun 2024) - 3 (Aug 2024) \$650.00. 4 (Sep 2024) - 60 (May 2029) \$665.00.</p>				

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Trustee's Motion to Dismiss filed 07/16/24 at #24.
 Debtor's Response to Trustee's Motion to Dismiss filed 07/25/24 at #25.

LIMON	24-10086	Confirmation	Current	Trustee does not recommend confirmation and recommends dismissal.
	ALMA MARTINEZ	Dismissal	08/14/24	
<i>05/23/24</i> <i>08/01/24</i> <i>3/60</i> Bridget1	\$580.00 <i>BMI-</i>	Obj Conf The Bank of NY Mellon	\$580.00 <i>ePay</i>	
<p>1. Plan #26 filed 07/31/24 fails to address the prepetition fees and escrow deficiency of NewRez, LLC DBA Shellpoint Mortgage Servicing claim #19 filed 07/31/24.</p> <p>Payment: 1 (Jun 2024)- 60 (May 2029) \$580.00.</p> <p>Trustee's Motion to Dismiss #24 filed 07/12/24. Response #25 filed 07/25/24.</p> <p>Objection to Confirmation filed 07/09/24 by The Bank of New York Mellon at #22.</p>				

LIMON	24-10097	Confirmation	Current	Trustee does not recommend confirmation.
	ANGELITA ESTRADA	Obj POC Carrington Mortgage	08/12/24	
<i>06/21/24</i> <i>08/30/24</i> <i>2/60</i> Krystle	\$550.00 <i>BMI-</i>		\$275.00 <i>Money Order</i>	
<p>Plan #2 filed 06/21/24 cannot be recommended because the Debtor failed to provide proof to substantiate the amounts to be paid to Microf LLC through the Plan. Creditor has not filed a claim and Trustee must disburse according to plan.</p> <p>Plan Payments: 1 (Jul 2024) - 60 (Jun 2029) \$550.00.</p> <p>Trustee's Motion to Dismiss #25 filed 08/09/24 is set for 09/19/24. Response by Debtor #26 filed 08/09/24.</p> <p>Debtors Objection to Claim #23 filed 07/30/24 for Carrington Mortgage Claim #2.</p>				

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SOLANA	24-10012	Confirmation	\$6,700.00 or	Trustee does not recommend confirmation and recommends dismissal.
	DELFINA TORRES	Dismissal	0.58 mth	
<i>02/01/24</i> <i>04/11/24</i> <i>6/60</i>	\$11,500.00	Obj POC IRS	<i>08/08/24</i> \$4,800.00	
Bridget1	<i>BMI-</i>		<i>ePay</i>	

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 \$405,684.77.

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.

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, which is \$405,684.77.

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.

Objection to Internal Revenue Service claim #4 filed 08/08/24 at #42.

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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>	AMI/BMI-		<i>Pmt Method</i>	
	ESF/PPR			

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OLIVA	19-10303 JAMES M HAMEL	Dismissal	\$5,925.00 or 3.20 mth 06/06/24 \$920.00 ePay	Trustee recommends dismissal.
07/29/19 10/07/19 61/60 Tracey	BARBARA A HAMEL \$1,850.00 AMI-PPR	Post-Conf. Trustee's motion to Dismiss was filed 07/19/24 at #105 for non-payment. No response filed by Debtor. There are several months where only a partial payment was made.		
OLIVA	22-10078 ERIC GUTIERREZ	Modification	Current 08/12/24 \$1,525.00 ePay	Recommend approval of the Amended Modification filed 07/17/24 at #80.
06/08/22 08/17/22 26/60 Connie	\$3,300.00 AMI-ESF	Amended Modified plan filed 07/17/24 at #80 works at 35.709% to the general unsecured creditors. Mod filed to cure a post-petition payment default. In addition, due to a change in income and expenses the Debtor requests deviation from the Disposable Income Calculation under 11 U.S.C. Sec. 1325(b)(3)." The Debtor is lowering the plan payment as per the disposable income reflected on the amended schedules I and J filed herewith." Mod forgives: \$10,139.10 Mod payments: 25 (Jul 2024) - 60 (Jun 2027) \$3,300.00 Post-Conf. Trustee's Motion to Dismiss was filed 06/12/24 at #73 for non-payment was withdrawn 08/14/24 at #83. 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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OLIVA 06/08/22 08/17/22 26/60 Tracey	22-10079 GUADALUPE TREVINO \$175.00 BMI-	Dismissal Post-Conf. Trustee's Motion to Dismiss was filed 07/19/24 at #39 for non-payment. No response filed by Debtor. There are a couple of months where no payment was made.	\$525.00 or 3.00 mth 05/10/24 \$175.00 ePay	Trustee recommends dismissal.
OLIVA 08/01/22 10/10/22 24/60 Connie	22-10111 MARIA C GARZA \$2,625.00 BMI-PPR	Dismissal Post-Conf. Trustee's Motion to Dismiss was filed 07/19/24 at #156 for non-payment. No response filed by Debtor There are several months where no payment was made.	\$5,746.24 or 2.19 mth 08/05/24 \$2,625.00 Wage Order	Trustee recommends dismissal.

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OLIVA	23-10028	Modification	Current	Recommend approval of Modification filed 07/11/24 at #58.
02/22/23 05/03/23 18/36 Connie	ARMANDINA GARCIA \$210.00 BMI-ESF	Modified Plan filed 07/11/24 at #58 works at 10.765% to the general unsecured creditors. Mod filed to cure a post-petition payment default. Mod forgives: \$780.00 Mod payments: 17 (Jul 2024) - 48 (Feb 2027) \$210.00 Post-Conf. Trustee's Motion to Dismiss was filed 06/12/24 at #52 for non-payment was withdrawn at #62 on 08/15/24. 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.	08/12/24 \$210.00 ePay	

OLIVA	23-10129	Modification	Current	Recommend approval of the Mod filed 07/11/24 at #73 with M4A Order.
07/26/23 10/04/23 13/60 Connie	RAUL AVALOS JANIE AVALOS \$2,300.00 AMI-ESF	Modified plan filed 07/11/24 at #73 works at 100% to the general unsecured creditors. Mod filed to provide treatment for Santander Consumer's Amended POC (unsecured claim). Trustee requests M4A Order due to disposable income. Mod forgives: \$640.36 Mod payments: 12 (Jul 2024) - 60 (Jul 2028) \$2,300.00	08/12/24 \$450.00 Wage Order	

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OLIVA	23-10178	Confirmation	Current	Trustee does not recommend confirmation and recommends dismissal.
	ALFREDO GARCIA	Dismissal	08/08/24	
10/13/23 12/22/23 10/60	NORA N GARCIA		\$700.00	
Bridget1	\$700.00 AMI-		ePay	
<p>1. Trustee alleges that Plan #80 filed 06/18/24 fails to provide all of Debtors' disposable income into the plan.</p> <p>2. Debtors have failed to provide verification of the Legal/Accounting/Other Professional Fees #17 in business budget and the increased commission expense taken in business budget #79 filed 06/18/24.</p> <p>3. Trustee alleges Debtor's Official Form 122C #89 filed 07/18/24 is incorrect, thus the plan fails to meet the requirements of 1325(b).</p> <p>Payments: 1 (Nov 2023)- 4 (Feb 2024) \$1,600.00. 5 (Mar 2024)- 60 (Oct 2028) \$600.00.</p> <p>Trustee's Amended Motion to Dismiss #33 filed 12/22/23. No Response filed by Debtors.</p>				

OLIVA	23-10222	Confirmation	\$6,136.70 or 1.63 mth	Trustee does not recommend confirmation and recommends dismissal.
	MELQUIADES VILLARREAL JR	Dismissal	08/06/24	
12/08/23 02/16/24 8/60	NORMA L VILLARREAL	Obj Conf Menchaca Auto Sales	\$1,000.00	
Bridget1	\$3,775.00 AMI-BOTH			
<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>				

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4. Paragraph 9B reflects a collateral Value of \$9,462.50 for Menchaca Auto Sales, but this appears to pay the full claim amount in the Total amount of \$23,807.40.

5. Business budget not included with amended budget #65 filed 06/17/24.

6. Debtors are delinquent 1.63 payments through August, totaling \$6,136.70.

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.

Trustee's Motion to Dismiss #29 filed 01/23/24.
 No response filed by Debtors.

Objection to Confirmation filed 07/11/24 by Menchaca Auto Sales at #76.

Debtor to appear at the reset hearing on 08/22/24.

OLIVA	24-10029	Confirmation	Current	Trustee does not recommend confirmation.
	ELOY HUERTA		08/07/24	
03/01/24			\$1,170.67	
05/10/24			Wage	
5/60	\$2,284.90		Order	
Joseph	AMI-ESF	Plan #76 filed 08/09/24 cannot be recommended as the Trustee alleges Debtor's Official Form 122C is incorrect, thus the plan fails to meet the requirements of 1325(b).		
		Plan Payments:		
		1 (Apr/2024) 5 (Aug/2024) \$2,284.90.		
		6 (Sep/2024) 60 (Mar/2029) \$3,675.00.		
		Trustee's Motion to Dismiss #33 filed 04/25/24 was withdrawn 07/17/24 at #66.		
		Debtor filed Response 06/18/24 at #54.		
		Objection to Confirmation filed 05/15/24 by the IRS at #35 was withdrawn 08/08/24 at #74.		

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<p>OLIVA</p> <p>03/01/24 05/10/24 5/60 Krystle</p>	<p>24-10033</p> <p>ANTONIO GOMEZ</p> <p>OLGA D GOMEZ</p> <p>\$4,300.00 AMI-ESF</p>	<p>Confirmation</p> <p>Dismissal</p>	<p>\$5,769.22 or 1.34 mth 08/12/24 \$1,261.54 Wage Order</p>	<p>Trustee does not recommend confirmation and recommends dismissal.</p>
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1. Plan #54 filed 07/17/24 fails to establish a sufficient ad valorem tax reserve for the liability that will come due.

2. 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.

Plan Payments:
 1 (Apr 2024) - 3 (Jun 2024) \$3,600.00.
 4 (Jul 2024) - 60 (Mar 2029) \$4,300.00.

Trustee's Motion to Dismiss #42 filed 04/23/24.
 No response by Debtor.

<p>OLIVA</p> <p>03/28/24 06/06/24 5/60 Bridget1</p>	<p>24-10054</p> <p>CRESENCIO AMAYA</p> <p>MONICA A AMAYA</p> <p>\$1,500.00 BMI-ESF</p>	<p>Confirmation</p> <p>Dismissal</p>	<p>Current 08/07/24 \$692.31 Wage Order</p>	<p>Trustee does not recommend confirmation and recommends dismissal.</p>
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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.

JUDGE EDUARDO V RODRIGUEZ

Yvonne V. Valdez, Trustee
August 22, 2024 10:00 am

Next 3 Panels:
 09/19/2024
 10/24/2024
 11/18/2024

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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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.

OLIVA	24-10068	Confirmation	Current	Trustee recommends confirmation of Plan #37 filed 07/16/24.
	ALFONSO TREJO		08/05/24	
04/17/24 06/26/24 4/60	ANA L TREJO		\$611.54	
	\$1,325.00		Wage Order	
Bridget1	BMI-ESF	Plan #37 filed 07/16/24 works, paying 4.70% to general unsecured creditors.		
		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.		

OLIVA	24-10079	Confirmation	Current	Trustee recommends confirmation of Plan #29 filed 08/13/24.
	NORA E RIVAS		08/07/24	
05/06/24 07/15/24 3/60			\$830.77	
	\$1,800.00		Wage Order	
Krystle	BMI-BOTH	Plan #29 filed 08/13/24 works, paying 39.7% to general unsecured creditors.		
		Plan Payments:1 (Jun 2024) - 60 (May 2029) \$1,800.00.		
		Trustee's Motion to Dismiss #24 filed 06/27/24 was withdrawn 08/14/24. No response filed by debtor.		

JUDGE EDUARDO V RODRIGUEZ

Yvonne V. Valdez, Trustee
August 22, 2024 10:00 am

Next 3 Panels:
 09/19/2024
 10/24/2024
 11/18/2024

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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In lieu of filing a brief regarding the direct payment of student loans, the plan was amended to pay the student loan along with all other general unsecured debts.

OLIVA	24-10087	Confirmation	Current	Trustee does not recommend confirmation and recommends dismissal.
<i>05/23/24</i> <i>08/01/24</i> <i>3/60</i> Leanne1	RAMON LARA JR \$475.00 <i>BMI-ESF</i>	Dismissal	<i>08/02/24</i> <i>\$311.54</i> <i>Wage Order</i>	
<p>Plan #26 filed 08/12/24 does not provide sufficient notice to Republic Finance, who was added to the plan in paragraph 13 on 08/12/24.</p> <p>Plan payments: 1 (Jun 2024) - 2 (Jul 2024) \$675.00. 3 (Aug 2024) - 36 (May 2027) \$475.00.</p> <p>Trustee's Motion to Dismiss filed 07/15/24 at #24. No Response filed by Debtor.</p>				

OLIVA	24-10090	Confirmation	Current	Trustee recommends confirmation of Plan #27 filed 07/22/24.
<i>05/30/24</i> <i>08/08/24</i> <i>2/36</i> Bridget1	LILA GARCIA \$200.00 <i>BMI-ESF</i>		<i>07/29/24</i> <i>\$200.00</i> <i>ePay</i>	
<p>Plan #27 filed 07/22/24 works, paying 2.97% dividend to the general unsecured creditors.</p> <p>Payments: 1 (Jun 2024)- 36 (May 2027) \$200.00.</p> <p>Trustee's Motion to Dismiss #24 filed 07/12/24 was withdrawn 08/15/24 at #30. No response filed by Debtor(s).</p>				

JUDGE EDUARDO V RODRIGUEZ

Yvonne V. Valdez, Trustee
August 22, 2024 10:00 am

Next 3 Panels:
 09/19/2024
 10/24/2024
 11/18/2024

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	24-10092	Confirmation	\$435.00 or 1.00 mth	Trustee does not recommend confirmation and recommends dismissal.
	ABRAN PEREZ	Dismissal	07/05/24	
06/03/24 08/12/24 2/0 Joseph	NANCY PEREZ \$435.00 BMI-ESF	Obj Conf U.S. Bank Trust Company Obj Conf Georgias Kids L.P.	\$435.00 ePay	
<ol style="list-style-type: none"> 1. Plan #12 filed 06/17/24 fails to provide payment in full to all secured and priority creditors. 2. Plan fails to fully provide for JP Morgan Chase claim #13 filed 08/07/24. 3. Plan fails to fully provide for Georgia Kids' claims #10 and #11 filed 08/06/24. 4. Plan fails to provide for IRS claim #6 filed 07/01/24. 5. Plan fails to provide for Texas Comptroller priority claim #7 filed 07/22/24. 6. Plan fails to provide for Cameron County tax claim #8 filed 08/01/24. 7. Plan proposes to pay JP Morgan mortgage claim direct; however, claim reflects arrearage owed. 8. Trustee alleges Monthly Operating Reports are incomplete. 9. Trustee alleges Official Form 122C is incomplete as it does not show Debtors' trucking business. 10. Trustee alleges Statement of Financial Affairs is incomplete as it does not reflect essential business operation information. 11. Debtors have failed to provide complete bank statements through the filing date for all bank accounts disclosed on Schedule A/B. <p>Plan Payment:1 (Jul 2024) - 60 (Jun 2029) \$435.00.</p> <p>Trustee's Motion to Dismiss filed 07/25/24 at #34. No Response filed by Debtor.</p> <p>Objection to Confirmation filed 06/28/24 by U.S. Bank Trust Company, National Association at #28.</p>				

JUDGE EDUARDO V RODRIGUEZ

Yvonne V. Valdez, Trustee
August 22, 2024 10:00 am

Next 3 Panels:
 09/19/2024
 10/24/2024
 11/18/2024

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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Objection to Confirmation filed 08/14/24 by Georgia's Kids Limited Partnership at #36.

OLIVA	24-10095	Confirmation	Current	Trustee does not recommend confirmation.
	RAUL JIMENEZ		07/19/24	
06/17/24 08/26/24 2/60 Joseph	MARIA J JIMENEZ \$4,500.00 AMI-ESF		\$1,800.00 ePay	
	1. Plan #2 filed 06/18/24 fails to provide payment in full to all secured and priority creditors. 2. Plan fails to fully provide for Ford Motor Credit Company claim #12 filed 08/06/24. 3. Plan fails to fully provide for Rally Credit Union claim #1 filed 07/01/24. 4. Plan fails to fully provide for Rally Credit Union claim #3 filed 07/01/24. 5. Plan fails to fully provide for IRS priority claim #13 filed 08/06/24. 6. Debtor has failed to provide Monthly Operating Reports. 7. Debtor has failed to provide PNC #2993 account statement for April and June. 8. Debtor has failed to provide PNC #1522, #8138, and #1393 account statements for 90 days prior to petition. 9. Debtor has failed to provide CashApp statements for 90 days prior to petition. Plan Payment: 1 (Jul 2024) - 60 (Jun 2029) \$4,500.00. Trustee's Motion to Dismiss #30 filed 08/05/24 is set for 09/19/24. No response filed by Debtors.			

JUDGE EDUARDO V RODRIGUEZ

Yvonne V. Valdez, Trustee
August 22, 2024 10:00 am

Next 3 Panels:
 09/19/2024
 10/24/2024
 11/18/2024

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 06/25/24 09/03/24 2/60 Joseph	24-10099 CELISSA M GARZA \$1,900.00 BMI-ESF	Confirmation Obj Conf Wells Fargo Bank NA	Current 08/13/24 \$438.46 Wage Order	Trustee does not recommend confirmation.
<p>1. Plan #31 filed 08/12/24 cannot be recommended because the Plan summary does not match the body of the plan for total debt claim in paragraph 9B to be paid to Wells Fargo Dealer Services.</p> <p>2. Debtor has failed to substantiate out of town expenses listed on schedule J.</p> <p>3. Trustee alleges schedule I is inaccurate as it reflects Debtor is paid \$6,890.00 per month while Pay stubs filed 08/12/24 from Wanzek Construction Inc. show Debtor makes \$965.04 per week.</p> <p>4. Debtor failed to provide CashApp statement for month of June.</p> <p>Plan Payment:1 (Jul 2024) - 60 (Jun 2029) \$1,900.00.</p> <p>Trustee's Motion to Dismiss filed 08/15/24 at #35 is set for 09/19/24. No Response filed by Debtor.</p> <p>Objection to Confirmation filed 08/07/24 by Wells Fargo Bank, N.A. at #27.</p>				

OLIVA 06/26/24 09/04/24 2/36 Leanne1	24-10101 EDUARDO A VILLANUEVA \$225.00 BMI-ESF	Confirmation	Current 08/13/24 \$112.50 Wage Order	Trustee does not recommend confirmation.
<p>1. Paragraph 9C of Plan #2 filed 06/26/24 is inaccurate as the Contract Interest Rate is incorrect on Gonzalez Furniture's claim.</p> <p>2. Plan fails to provide sufficient notice time for Synchrony/Paypal. Schedule F needs to be amended to add address for this creditor.</p>				

JUDGE EDUARDO V RODRIGUEZ

Yvonne V. Valdez, Trustee
August 22, 2024 10:00 am

Next 3 Panels:
09/19/2024
10/24/2024
11/18/2024

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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3. Paragraph 9C of the Plan is incomplete as it fails to include American Honda Finance Corporation.

4. Debtor has failed to provide Chase #8997 statements for June 2024.

5. Debtor has failed to provide Cash App statements for May 2024 and June 2024.

Plan payments: 1 (Jul 2024) - 36 (Jun 2027) \$225.00.

Trustee's Motion to Dismiss filed 08/09/24 at #27 set for 09/19/24.
No Response filed by Debtor.

JUDGE MARVIN ISGUR
Yvonne V. Valdez, Trustee
August 22, 2024 11:00 am

Next 3 Panels:
09/19/2024
10/24/2024
11/18/2024

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
LIMON	24-10093 CARLOS GALARZA	Confirmation Obj Conf Credit Acceptance Corp.	Current 07/30/24 \$850.00 Wage Order	Trustee does not recommend confirmation.
06/07/24 08/16/24 2/60 Bridget1	\$850.00 AMI-PPR	Plan #30 works, paying 24.17% to the general unsecured creditors, but cannot be recommended as Debtor has failed to provide copies of the rental agreements. Payments: 1 (Jul 2024)- 35 (May 2027) \$850.00. 36 (Jun 2027)- 60 (Jun 2029) \$1,100.00.		
Objection to Confirmation filed 07/29/24 by Credit Acceptance Corporation at #34.				
OLIVA	24-10085 MARIO A SAAVEDRA	Confirmation Dismissal	Current 08/12/24 \$80.77 Wage Order	Trustee does not recommend confirmation and recommends dismissal.
05/22/24 07/31/24 3/60 Leanne1	\$350.00 AMI-ESF	Plan #2 filed 05/22/24 cannot be recommended because Debtor failed to provide copies of IBC account #4250 statements for April and May 2024. Plan payments: 1 (Jun 2024) - 60 (May 2029) \$350.00. Trustee's Motion to Dismiss filed 07/15/24 at #27. No Response filed by Debtor.		

JUDGE MARVIN ISGUR
Yvonne V. Valdez, Trustee
August 22, 2024 11:00 am

Next 3 Panels:
09/19/2024
10/24/2024
11/18/2024

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	24-10089 REYNALDO LIMON	Confirmation	Current	Trustee does not recommend confirmation and recommends dismissal.
05/23/24 08/01/24 3/60 Joseph	\$2,750.00 <i>BMI-ESF</i>	Dismissal	08/07/24 \$1,269.23 <i>Wage Order</i>	
<p>1. Plan Summary #33 does not match the Plan concerning the Specialized Loan Servicing LLC claim.</p> <p>2. Plan adds treatment of Republic Finance in paragraph 13 on 08/12/24 and the creditor has not had sufficient notice.</p> <p>Plan Payments: 1 (June 2024) - 3 (Aug 2024) \$2,750.00. 4 (Sept 2024) - 60 (May 2029) \$3,075.00.</p> <p>Trustee's Motion to Dismiss filed 07/18/24 at #28. No Response filed by Debtor.</p>				
OLIVA	24-10091 RAMONA MONCADA	Confirmation	\$1,230.00 or 1.00 mth	Trustee does not recommend confirmation and recommends dismissal.
05/31/24 08/09/24 2/60 Leanne1	\$1,225.00 <i>BMI-BOTH</i>	Dismissal	08/12/24 \$1,225.00 <i>ePay</i>	
<p>1. Plan #2 filed 05/31/24 fails to provide for Brownsville IDS claim #1 filed 06/05/24.</p> <p>2. Plan fails to provide for Cameron County claim #4 filed 06/21/24.</p> <p>3. Paragraph 8C of the Plan is incomplete as the Date Last Payment is Due has not been provided on the Credit Acceptance claim.</p> <p>4. Debtor has failed to provide SSI and VA statements.</p> <p>5. Debtor is delinquent 1 payment through July totaling \$1,230.00, with next payment due on 08/28/24.</p> <p>Plan payments: 1 (May 2024) - 60 (Apr 2029) \$1,225.00</p>				

JUDGE MARVIN ISGUR
Yvonne V. Valdez, Trustee
August 22, 2024 11:00 am

Next 3 Panels:
09/19/2024
10/24/2024
11/18/2024

Attorney	Case #	Matters	Arrears	Trustee
<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>	AMI/BMI- ESF/PPR		<i>Pmt Method</i>	

Trustee's Motion to Dismiss filed 07/22/24 at #26.
No Response filed by Debtor.
