

JUDGE EDUARDO V RODRIGUEZ

Yvonne V. Valdez, Trustee
November 18, 2024 9:00 am

Next 3 Panels:
12/19/2024
01/23/2025
02/20/2025

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	21-10024 JAIME PECINA	Dismissal	\$2,255.50 or 2.47 mth 10/11/24 \$1,300.00 ePay	Trustee recommends dismissal.
02/04/21 04/15/21 45/60 Tracey	MARIANA PECINA-CARDOZA \$915.00 BMI-PPR	Post-Conf. Trustee's Motion to Dismiss was filed 09/20/24 at #37 for non-payment. Response to Post-Conf. Trustee's Motion to Dismiss was filed 10/02/24 at #38. There are a few months where no payment was made.		
LIMON	22-10009 MARIA G TREVINO	Dismissal	\$980.00 or 1.68 mth 10/22/24 \$1,100.00 ePay	Trustee recommend dismissal.
01/27/22 04/07/22 34/60 Tracey	\$585.00 BMI-	Post-Conf. Trustees Motion to Dismiss was filed 10/11/24 at #46 for non-payment. Response to Post-Conf. Trustees Motion to Dismiss was filed 10/30/24 at #47. There are several months where no payment was made.		
LIMON	23-10224 MOISES VALLEJO	Confirmation Dismissal Obj Conf IRS	\$184.64 or 0.15 mth 11/05/24 \$646.16 ePay	Trustee does not recommend confirmation and recommends dismissal.
12/13/23 02/21/24 11/60 Bridget1	GRACIELA TARANGO RAMOS \$1,200.00 BMI-PPR	1. Plan #48 filed 07/15/24 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 02/15/24.		

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3. Plan Summary #48 fails to disclose the correct amount of Total Non-Exempt Property per Amended Schedule C-1 #28 filed 02/20/24.

4. Plan fails to address the 2023 federal income tax liability pursuant to the return uploaded 07/15/24 and Debtors have failed to provide verification that this has been paid. Further, Debtors have failed to establish a reserve for future liabilities.

Payments:

1 (Jan 2024) 12 (Dec 2024) \$1,200.00.
13 (Jan 2025) 13 (Jan 2025) \$32,200.00.
14 (Feb 2025) 60 (Dec 2028) \$2,100.00.

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Trustee's Objection to Exemptions filed 02/15/24 at #26 was withdrawn 2/21/24 at #29.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	24-10081	Confirmation	Current	Trustee recommends confirmation of Plan #48 filed 10/02/24.
	AMADO MARTINEZ		11/07/24	
05/20/24	NORMA MARTINEZ		\$325.00	
07/29/24			Wage Order	
6/60	\$1,150.00			
Jennifer	BMI-PPR			
Plan #48 filed 10/02/24 works, paying 9.78% to general unsecured creditors.				
Plan payments:				
1 (Jun 2024) - 4 (Sep 2024) \$650.00.				
5 (Oct 2024)- 60 (May 2029) \$1,150.00.				
Trustee's Motion to Dismiss filed 07/16/24 at #24 was withdrawn 11/05/24 at #62.				
Debtor's Response to Trustee's Motion to Dismiss filed 07/25/24 at #25.				

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LIMON	24-10133	Confirmation	Current	Recommend
	EMILIO A TORRES			confirmation of
08/07/24			10/28/24	Plan #38 filed
10/16/24	ROSA H TORRES		\$1,250.00	10/29/24 with C4A
3/60	\$1,700.00		Wage	Order.
Jennifer	AMI-		Order	
Plan #38 filed 10/29/24 works at 100% to all creditors. Plan must remain 100% per Debtor's Official Form 122C requirement of \$243,108.00. Trustee requests a C4A Confirmation Order.				
Plan Payments: 1 (Sep 2024) \$2,250.00. 2 (Oct 2024) - 60 (Aug 2029) \$1,700.00.				
LIMON	24-10144	Confirmation	Current	Trustee
	JOSE L CASTILLO			recommends
08/29/24			10/31/24	confirmation of
11/07/24	BRENDA L CASTILLO		\$600.00	Plan #20 filed
3/60	\$600.00		ePay	10/08/24.
Jennifer	BMI-			
Plan #20 filed 10/08/24 works, paying 47.87% to general unsecured creditors.				
Plan Payments: 1 (Sep 2024) - 60 (Aug 2029) \$600.00.				

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LIMON 08/30/24 11/08/24 3/60 Krystle	24-10145 MARIA R GARCIA \$560.00 BMI-	Confirmation Plan #20 filed 10/14/24 works, paying 24% to general unsecured creditors. Plan Payments: 1 (Sep 2024) - 60 (Aug 2029) \$560.00. Trustee's Motion to Dismiss #18 filed 10/11/24 was withdrawn 11/07/24 at #24. Debtor response #23 filed 10/30/24.	\$461.00 or 0.82 mth 10/16/24 \$99.00 Check	Trustee recommends confirmation of Plan #20 filed 10/14/24.
LIMON 08/30/24 11/08/24 3/37 Jennifer	24-10146 MARIA C GONZALEZ \$485.00 BMI-	Confirmation Plan #2 filed 08/30/24 works, paying 81.19 to unsecured creditors. Plan Payments: 1 (Sep 2024) - 37 (Sep 2027) \$485.00. Trustee's Motion to Dismiss #21 filed 10/11/24 was withdrawn 11/06/24 at #25 . Response filed 10/30/24 at #24.	Current 11/07/24 \$242.50 Wage Order	Trustee recommends confirmation of Plan #2 filed 08/30/24.

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LIMON	24-10154	Confirmation	Current	Trustee does not recommend confirmation.
09/17/24 11/26/24 2/60 Bridget1	EDGAR RODRIGUEZ \$450.00 BMI-	<p>1. Plan #2 filed 09/17/24 fails to fully provide for the Post Confirmation Attorney fees.</p> <p>2. Plan fails to list the treatment and reason for special classification for MOHELA in Paragraph 14.</p> <p>3. Trustee alleges Schedule H #1 is inaccurate as it fails to disclose the co-debtor for Kirkland Financial LLC claim #3 filed 09/30/24.</p> <p>4. Trustee alleges Schedule B #1 is incomplete as Debtor has failed to disclose the account ending in 7490 pursuant to bank statement uploaded 10/28/24.</p> <p>5. Debtor has failed to provide bank statements for account ending in 7490 for 06/19/24-08/08/24.</p> <p>6. Trustee alleges Schedule A #1 is inaccurate as Debtor is disclosing Net appraisal value instead of the Market Value for the homestead.</p> <p>Payments: 1 (Oct 2024)- 60 (Sep 2029) \$450.00.</p> <p>Trustee's Motion to Dismiss #22 filed 11/05/24 is set for 12/19/24. No response filed by Debtor(s).</p>	10/16/24 \$450.00 ePay	

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LIMON	24-10156	Confirmation	Current	Trustee does not recommend confirmation.
09/17/24 11/26/24 2/60 Jennifer	RUTH RODRIGUEZ \$680.00 BMI-PPR	Obj Conf Lakeview Loan Servicing	11/04/24 \$680.00 ePay	
<p>1. Plan #2 filed 09/17/24 fails to fully provide for Integrity Texas Funding LP claim #6 filed 09/26/24.</p> <p>2. Plan fails to provide for Brownsville ISD claim #10 filed 10/9/24.</p> <p>3. Plan fails to provide for US Department of HUD claim #13 filed 10/25/24.</p> <p>4. Plan fails to provide the property address in the description for the ad valorem reserve in Paragraph 21.</p> <p>5. Plan provides Lakeview Loan Servicing LLC as direct under 8C despite the claim's inclusion of a mortgage payment default.</p> <p>6. Trustee alleges that Plan fails provide all of Debtor's disposable income into the plan.</p> <p>7. Debtor has failed to file a wage order with court.</p> <p>8. Debtor failed to provide a copy of the Lady Bird Deed contract for property located at 7206 Military Rd, Brownsville, TX 78520.</p> <p>9. Trustee alleges Official Form 122C is inaccurate as it provides for spouse income on the CMI breakdown but not on the column B.</p> <p>10. Trustee alleges Schedule I does not disclose all income pursuant to Debtor's bank statements.</p> <p>11. Trustee alleges Schedule J is inaccurate as it does not provide for all household expenses pursuant to Debtor's bank statements.</p> <p>Plan payments: 1 (Oct 2024) - 60 (Sep 2029) \$680.00.</p> <p>Objection to Confirmation filed 10/17/24 by Lakeview Loan Servicing, LLC. at #22.</p> <p>Trustee's Motion to Dismiss #24 filed 11/04/24 is set for 12/19/24.</p>				

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

No response filed by debtor.

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*PRO SE DEBTOR 07/28/20 10/06/20 52/60 Tracey	20-10185 JUAN M PARDO JR VIVIANA PARDO \$2,611.65 BMI-	Dismissal Post- Conf. Trustee's Motion to Dismiss with Prejudice #106 filed 08/15/24 for failure to disclose all property and income of the Debtors, failure to cooperate with the Trustee, failure to produce documents requested by Trustee and bad faith. No Response filed by Debtors. In-Person Hearing rescheduled for 11/18/24 at 10:00 a.m.	\$160.64 or 0.06 mth 10/22/24 \$1,205.38 Wage Order	Trustee recommends dismissal with Prejudice.
OLIVA 04/19/20 06/28/20 55/60 Tracey	20-10118 IMELDA CASANOVA \$10,000.00 BMI-PPR	Dismissal Modification Modified Plan filed 10/16/24 at #101. The Modification cannot be recommended because: 1. Mod fails to state a reason for the modified plan. 2. Mod Plan Summary fails to reflect the correct amount of non-exempt property. 3. Schedule I understates Debtor's current income. Mod forgives: \$3,768.57 Mod payments: 54 (Oct 2024) - 54 (Oct 2024) \$1,850.00 55 (Nov 2024) - 55 (Nov 2024) \$10,000.00 56 (Dec 2024) - 60 (Apr 2025) \$1,850.00 Post-Conf. Trustee's Motion to Dismiss was filed 09/20/24 at #100 for non-payment. No response filed by Debtor.	Current 10/28/24 \$1,600.00 Wage Order	Trustee does not recommend approval and recommends dismissal.

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Debtor is not consistent with making \$ 250.00 payment via EFT Order.

OLIVA 12/23/21 03/03/22 35/60 Tracey	21-10174 EDELMIRO RODRIGUEZ FLORITA J RODRIGUEZ \$575.00 BMI-ESF	Dismissal Post-Conf. Trustee's Motion to Dismiss filed 10/11/24 at #50 for non-payment. No response filed by Debtor. There are several months where only a partial payment was made.	\$1,795.30 or 3.12 mth 10/31/24 \$100.00 ePay	Trustee recommends dismissal.
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OLIVA 01/27/23 04/07/23 22/36 Tracey	23-10016 DEXTER S LASTER \$150.00 BMI-ESF	Dismissal Post-Conf. Trustee's Motion to Dismiss was filed 10/11/24 at #80 for non-payment. No response filed by Debtor. There are a few months no payment was made.	\$450.00 or 3.00 mth 08/22/24 \$150.00 ePay	Trustee recommends dismissal.
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OLIVA	23-10159 REBECCA ZEPEDA	Dismissal	Current	Trustee recommends dismissal.
09/20/23 11/29/23 14/36 Tracey	\$225.00 BMI-	<p>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.</p> <p>Adversary Proceeding 24-01001 has now closed. An agreed judgment was entered rendering the claim of Foundation Finance Company, LLC, Jefferson Capital Systems, LLC Assignee fully unsecured.</p> <p>Adversary Proceeding 24-01002 was filed on 05/23/24 against Quantum3 Group by Ms. Zepeda. A settlement has been reached in this proceeding.</p> <p>Claim #6 of Quantum3 Group has not been amended and continues to render the plan deficient.</p>	10/15/24 \$225.00 ePay	

OLIVA	23-10178 ALFREDO GARCIA	Confirmation	Current	Trustee recommends confirmation Plan #131 filed 10/23/24.
10/13/23 12/22/23 13/60 Bridget1	NORA N GARCIA \$325.00 AMI-ESF	<p>Plan #131 filed 10/23/24 works paying 7.21% dividend to the general unsecured creditors.</p> <p>Payments: 1 (Nov 2023)- 4 (Feb 2024) \$1,600.00. 5 (Mar 2024)- 9 (Jul 2024) \$600.00. 10 (Aug 2024)- 10 (Aug 2024) \$700.00. 11 (Sep 2024)- 45 (Jul 2027) \$325.00. 46 (Aug 2027)- 60 (Oct 2028) \$1,550.00.</p> <p>Trustee's Amended Motion to Dismiss #33 filed 12/22/23 was withdrawn 10/17/24 at #129.</p>	11/07/24 \$325.00 ePay	

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Response #101 filed 08/21/24.

OLIVA	24-10033	Confirmation	\$3,715.36 or	Trustee does not recommend confirmation and recommends dismissal.
	ANTONIO GOMEZ	Dismissal	0.99 mth	
03/01/24	OLGA D GOMEZ		11/01/24	
05/10/24			\$1,261.54	
8/60	\$3,750.00		Wage Order	
Krystle	AMI-BOTH			
	1. Paragraph 8C of the Plan #93 filed 11/08/24 provides for Cameron County claim #26 filed 04/01/24; however, the claim includes tax arrearage for the 2022 tax year.			
	2. Plan fails to include an ad valorem reserve as required by Paragraph 21(D).			
	Plan Payments:			
	1 (Apr 2024) - 6 (Sep/2024) \$3,269.23.			
	7 (Oct 2024) - 60 (Mar 2029) \$3,750.00.			
	Trustee's Motion to Dismiss #42 filed 04/23/24.			
	No response by Debtor(s).			

OLIVA	24-10092	Confirmation	\$3,477.50 or	Trustee does not recommend confirmation and recommends dismissal.
	ABRAN PEREZ	Dismissal	1.74 mth	
06/03/24	NANCY PEREZ	Obj Conf Georgias Kids L.P.	10/16/24	
08/12/24			\$652.50	
5/0	\$2,000.00		Wage Order	
Bridget1	BMI-BOTH	1. Trustee alleges that Plan #50 filed 09/13/24 fails provide all of Debtor's disposable income into the plan. .		
		2. Trustee alleges Monthly Operating Reports are incomplete.		
		3. Trustee alleges Official Form 122C is incomplete as it does not show Debtors' trucking business.		
		4. Trustee alleges Statement of Financial Affairs is incomplete as it does not reflect essential business operation information.		

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Plan Payments:

1 (Jul 2024)- 3 (Sep 2024) \$1,200.00.
4 (Oct 2024)- 27 (Sep 2026) \$2,000.00.
28 (Oct 2026)- 60 (Jun 2029) \$8,600.00.

Trustee's Motion to Dismiss filed 07/25/24 at #34.
No Response filed by Debtor.

Objection to Confirmation filed 06/28/24 by U.S. Bank Trust Company, National Association at #28 was withdrawn
09/19/24 at #55.

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

OLIVA 06/25/24 09/03/24 5/60 Krystle	24-10099	Confirmation	\$438.48 or	Trustee does not recommend confirmation and recommends dismissal.
	CELISSA M GARZA	Dismissal	0.23 mth	
		Obj Conf Wells Fargo Bank NA	10/31/24	
	\$1,900.00		\$438.46	
	BMI-ESF		Wage Order	
Trustee alleges that Plan #31 filed 08/12/24 fails provide all of Debtor's disposable income into the plan.				
Plan Payment:1 (Jul 2024) - 60 (Jun 2029) \$1,900.00.				
Trustee's Motion to Dismiss filed 08/15/24 at #35. No Response filed by Debtor.				
Objection to Confirmation filed 08/07/24 by Wells Fargo Bank, N.A. at #27.				
Debtor Ordered to appear at re-set hearing. Failure to appear will be cause for dismissal.				

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OLIVA	24-10103	Confirmation	\$2,910.00 or	Trustee does not recommend confirmation and recommends dismissal.
	ERNESTO CERDA	Dismissal	1.05 mth	
06/27/24 09/05/24 5/60	ROSIE E DOHERTY		10/23/24	
	\$2,775.00		\$100.00	
Bridget1	BMI-BOTH		ePay	
<p>Plan #61 filed 10/28/24 works, paying 4.23% to the general unsecured creditors, but cannot be recommended as Debtors are delinquent 1.05 payments through October totaling \$2,910.00.</p> <p>Trustee's office has also been notified an amended plan will be filed in reference to the Mano Santa's late-filed claim #24.</p> <p>Payments: 1 (Jul 2024) - 3 (Sep 2024) \$2,075.00. 4 (Oct 2024) - 60 (Jun 2029) \$2,775.00.</p> <p>Trustee's Motion to Dismiss #30 filed 08/16/24. No response filed by Debtor(s).</p> <p>Objection to Confirmation filed 10/08/24 by the Attorney General of Texas-Child Support Division at #45 was withdrawn 10/18/24 at #50.</p>				

OLIVA	24-10124	Confirmation	Current	Trustee does not recommend confirmation and recommends dismissal.
	PEDRO H TREJO	Dismissal	11/04/24	
07/29/24 10/07/24 4/60	MARIA D TREJO		\$1,100.00	
	\$2,125.00		ePay	
Jennifer	BMI-BOTH			
<p>Trustee alleges the plan #44 filed 10/23/24 is not feasible as Debtors have demonstrated an inability to fund the plan. Plan was amended to lower the Debtor(s) payments from \$2,100.00 to \$700.00 for months 1-3 to bring them current.</p> <p>Plan payments: 1 (Aug 2024) - 3 (Oct 2024) \$700.00. 4 (Nov 2024) - 60 (Jul 2029) \$2,125.00.</p> <p>Trustee's Motion to Dismiss filed 09/20/24 at #30.</p>				

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Debtor's response #36 filed 10/04/24.

Objection to Confirmation filed 09/06/24 by One Last Cast, LLC at #28 was withdrawn 10/22/24 at #43.

OLIVA	24-10131	Confirmation	\$1,600.00 or 1.33 mth 10/18/24 \$1,000.00 ePay	Trustee does not recommend confirmation.
08/05/24 10/14/24 3/49 Jennifer	ANA G GRACIA \$1,200.00 BMI-	1. Plan #28 filed 10/23/24 provides for USDA Rural Development under 8A without specifying the claim information. 2. Amended Plan changes the treatment of USDA Rural Development, and creditor has not had sufficient notice. 3. Debtor is delinquent 1.33 payments through November totaling \$1,600.00. Plan Payments: 1 (Sep 2024) - 48 (Aug 2028) \$1,200.00. 49 (Sep 2028) \$76,000.00. Trustee's Motion to Dismiss #34 filed 11/06/24 is set for 12/19/24. No response filed by Debtor.		

OLIVA	24-10136	Confirmation	Current 11/07/24 \$288.46 Wage Order	Trustee recommends confirmation of Plan #37 filed 11/06/24.
08/15/24 10/24/24 3/60 Krystle	VANESSA MACIAS \$650.00 BMI-BOTH	Plan #37 filed 11/06/24 works, paying 4.54% to general unsecured creditors. Trustee's Motion to Dismiss #26 filed 10/07/24 was withdrawn 11/08/24 at #38. Debtor's response filed 10/8/24 at #27.		

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Plan payments:
1 (Sep 2024) - 2 (Oct 2024) \$625.00.
3 (Nov 2024) - 60 (Aug 2029) \$650.00.

OLIVA	24-10137 DAVID LINAN	Confirmation	Current	Trustee does not recommend confirmation.
08/15/24 10/24/24 3/60 Jennifer	\$575.00 BMI-ESF	Amended Plan #28 filed 10/21/24 changes the treatment of One Main and creditor has not had sufficient notice. Plan payments: 1 (Sep 2024) - 2 (Oct 2024) \$950.00. 3 (Nov 2024) - 60 (Aug 2029) \$575.00. Trustee's Motion to Dismiss #25 filed 10/04/24 was withdrawn 11/06/24 at #35. Debtor's response filed 10/22/24 at #30.	10/22/24 \$950.00 ePay	

OLIVA	24-10138 YOLANDA L SAUCEDA	Confirmation Dismissal	Current	Trustee recommends confirmation of Plan #30 filed 10/07/24.
08/16/24 10/25/24 3/36 Bridget1	\$275.00 BMI-ESF	Plan #30 filed 10/07/24 works paying 3.55% dividend to the general unsecured creditors. Plan Payments: 1 (Sep 2024) - 2 (Oct 2024) \$200.00. 3 (Nov 2024) - 36 (Aug 2027) \$275.00. Trustee's Amended Motion to Dismiss #33 filed 10/17/24 was withdrawn 11/08/24 at #38. Debtor's response filed 10/08/24 at #32.	10/17/24 \$200.00 ePay	

JUDGE EDUARDO V RODRIGUEZ

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

Next 3 Panels:
12/19/2024
01/23/2025
02/20/2025

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	24-10141	Confirmation	\$3,400.00 or	Trustee does not recommend confirmation and recommends dismissal.
	ABRAHAM PONCE	Dismissal	1.00 mth	
08/28/24 11/06/24 3/60	LORI A PONCE		10/07/24	
	\$3,400.00		\$3,400.00	
	BMI-ESF		ePay	
Bridget1	1. Plan #2 filed 08/28/24 fails to fully provide for NewRez LLC dba Shellpoint Mortgage Servicing claim #26 filed 11/04/24.			
	2. Trustee alleges Debtors' Official Form 122C is incorrect, thus the plan fails to meet the requirements of 1325(b).			
	3. Trustee alleges Schedule B #1 is incomplete as Bank statements were provided for Wells Fargo accounts ending in 5679 and 6623 not found on Sch B.			
	4. Debtors have failed to provide bank statements for account ending in 6623 for 06/01/24-07/31/24.			
	Payments: 1 (Sep 2024)- 60 (Aug 2029) \$3,400.00.			
	Trustee's Motion to Dismiss #28 filed 10/11/24. No response filed by Debtor(s).			
	Objection to Confirmation filed 09/10/24 by NewRez LLC at #20.			
OLIVA	24-10142	Confirmation	Current	Trustee does not recommend confirmation and recommends dismissal.
	MIGUEL SANCHEZ	Dismissal	10/25/24	
08/29/24 11/07/24 3/60	NINA SANCHEZ	Obj Conf Santander Consumer USA	\$362.50	
	\$725.00		Wage Order	
	BMI-ESF			
Krystle	Plan #2 filed 08/29/24 fails to fully provide for the claim of One Main Financial Claim #9.			
	Plan Payments: 1 (Sep 2024) - 60 (Aug 2029) \$725.00			
	Trustee's Motion to Dismiss #31 filed 10/11/24. No response by Debtor.			

JUDGE EDUARDO V RODRIGUEZ

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

Next 3 Panels:
12/19/2024
01/23/2025
02/20/2025

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 10/18/24 by Santander Consumer USA, Inc. at #36.

OLIVA	24-10149	Confirmation	\$275.00 or 1.00 mth 10/08/24 \$275.00 ePay	Trustee does not recommend confirmation.
09/05/24 11/14/24 2/60 Krystle	GLORIA RIOS \$275.00 BMI-ESF	<p>1. Plan #2 filed 9/05/24 erroneously provides for Westlake Portfolio Management as cure claim and a total debt.</p> <p>2. Plan paragraph #16 provides for Cure payment to be made, however the Plan does not note an amount to be cured.</p> <p>3. Debtor failed to provide copies of the Pentex EFE LLC (Flexi Compras) purchase agreements.</p> <p>4. Trustee alleges Schedule I is inaccurate as it does not disclose all income.</p> <p>Plan Payments: 1 (Oct 2024) 60 (Sep 2029) \$275.00.</p> <p>Trustee's Motion to Dismiss #37 filed 10/25/24 is set for 12/19/24. No response by Debtor.</p>		

OLIVA	24-10151	Confirmation	Current 10/18/24 \$1,250.00 ePay	Trustee recommends confirmation of Plan #31 filed 10/28/24.
09/11/24 11/20/24 2/36 Krystle	GILBERTO GALVAN ROSALINDA GALVAN \$1,250.00 BMI-ESF	<p>Plan #31 filed 10/28/24 works, paying 2.2% to general unsecured creditors.</p> <p>Plan payments:1 (Oct 2024) - 36 (Sep 2027) \$1,250.00.</p> <p>Trustee's Motion to Dismiss #34 filed 11/05/24 is set for 12/19/24 was withdrawn 11/8/24 at #36. Response filed 11/6/24 at #35.</p>		

JUDGE EDUARDO V RODRIGUEZ

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

Next 3 Panels:
12/19/2024
01/23/2025
02/20/2025

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	24-10060 FELIX A DE LA FUENTE GABRIELA A ALCALDE \$15,725.00 AMI-PPR	Dismissal Post-Conf. Trustee's Motion to Dismiss filed 10/11/24 at #76 for non-payment. Amended Response to Post-Conf. Trustee's Motion to Dismiss filed 11/04/24 at #79. There are a few months no payment was made. Debtor is inconsistent with making plan payments.	\$8,050.00 or 0.51 mth 11/07/24 \$7,725.00 ePay	Trustee recommends dismissal.
OLIVA	24-10027 LYDIA YSASI \$250.00 BMI-PPR	Dismissal Post-Conf. Trustee's Motion to Dismiss filed 10/11/24 at #32 for non-payment. No response filed by Debtor. There are a few months missing causing the delinquency. Debtor is inconsistent with making plan payments.	\$750.00 or 3.00 mth 07/11/24 \$250.00 ePay	Trustee recommends dismissal.
SOLANA	24-10012 DELFINA TORRES \$6,000.00 BMI-PPR	Confirmation Dismissal 1. Plan #57 filed 09/18/24 fails to provide for the current posted Trustee fees. 2. Plan fails to fully provide for Brownsville ISD amended claim #2 filed 08/20/24.	\$6,000.00 or 1.00 mth 10/21/24 \$6,000.00 ePay	Trustee does not recommend confirmation and recommends dismissal.

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

Next 3 Panels:
12/19/2024
01/23/2025
02/20/2025

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. Plan fails to fully provide for Cameron County amended claim #1 filed 03/27/24.

4. Debtor failed to provide proof to substantiate the amounts to be paid to Sayed U. Cheem for the properties at 635 International Boulevard and 2975 Southmost Road through the Plan. Creditor has not filed a claim and Trustee must disburse according to plan.

Payments:

1 (Mar 2024)- 6 (Aug 2024) \$4,800.00.

7 (Sep 2024)- 60 (Feb 2029) \$6,000.00.

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 withdrawn 09/18/24 at #56.