

JUDGE EDUARDO V RODRIGUEZ

Yvonne V. Valdez, Trustee
December 19, 2024 9:00 am

Next 3 Panels:
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 03/20/2025

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	19-10104 THOMAS D BENNETT	Dismissal	\$1,824.73 or 2.97 mth <i>12/02/24</i> \$160.00 <i>ePay</i>	Trustee recommends dismissal.
<i>03/25/19</i> <i>06/03/19</i> <i>69/84</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 69 of an 84-month plan.		
LIMON	20-10214 OMAR GONZALEZ	Modification	Current <i>12/03/24</i> \$579.20 <i>Wage Order</i>	Trustee recommends approval of Modified Plan #44 filed 11/2024.
<i>09/14/20</i> <i>11/23/20</i> <i>51/60</i> Connie	\$0.00 <i>BMI-ESF</i>	Modified Plan filed 11/20/24 at #44 works at 100% to the general unsecured creditors. Mod filed because Debtor is paying off his bankruptcy using the proceeds from an inheritance he received. Mod payments: 50 (Nov 2024) - 50 (Nov 2024) \$4,500.00		

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LIMON 02/25/22 05/06/22 34/60 Tracey	22-10022 MARIA DEL ROSARIO VASQUEZ \$1,510.86 BMI-	Dismissal Post Conf. Trustee's Motion to Dismiss filed 11/15/24 at #59 for non-payment. Response to Post Conf. Trustee's Motion to Dismiss filed 12/02/24 at #61. There are several months where only a partial payment was made.	\$3,606.10 or 2.39 mth 12/02/24 \$267.69 Wage Order	Trustee recommends dismissal.
LIMON 12/20/22 02/28/23 24/60 Tracey	22-10192 JULIO TORRES \$1,050.00 BMI-BOTH	Dismissal Post-Conf. Trustee's Motion to Dismiss was filed 09/20/24 at #73 for non-payment. Response to Post-Conf. Trustee's Motion to Dismiss was filed 10/02/24 at #74. There are a few months where no payment was made at all and some where only a partial payment was made.	\$2,259.83 or 2.15 mth 11/27/24 \$1,050.00 Wage Order	Trustee recommends dismissal.
LIMON 07/27/23 10/05/23 17/60 Tracey	23-10133 LESLIE BURCH \$750.00 BMI-	Dismissal Post-Conf. Trustee's Motion to Dismiss filed 11/15/24 at #35 for non-payment. Response to Post-Conf. Trustee's Motion to Dismiss filed 12/04/24 at #36. There are months where only a partial payment was made and a couple where no payment was made at all.	\$2,307.51 or 3.08 mth 09/10/24 \$173.08 Wage Order	Trustee recommends dismissal.

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LIMON	23-10210	Confirmation	Current	Trustee does not recommend confirmation and recommends dismissal.
	MARIA M HERNANDEZ	Dismissal	11/22/24	
11/16/23 01/25/24 13/60 Krystle	\$540.00 BMI-	Obj Conf Carrington Mtg Services	\$540.00	
		Obj POC Carrington Mtg Services	ePay	
<p>1. Plan #2 filed on 11/16/23 fails to provide sufficient funds for payment in full of all secured and priority claims.</p> <p>2. Plan fails to fully provide for Carrington's Amended Claim #2 filed 3/19/24 in the amount of \$25,545.03.</p> <p>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.</p> <p>Plan Payments: 1 (Dec 2023) - 60 (Nov 2028) \$540.00.</p> <p>Trustee's Motion to Dismiss #23 filed 01/05/24. Response filed 01/26/24 at #25</p> <p>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.</p> <p>Amended Objection to Claim No. 2 of Carrington Mortgage Services filed 07/30/24 at #54. Response to Objection #64 filed 08/27/24. Matter continued to 01/24/2024 at 10:00 a.m.</p>				

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LIMON 03/28/24 06/06/24 9/60 Tracey	24-10053 VICTOR PEREZ JR \$3,335.00 AMI-PPR	Dismissal Post-Conf. Trustee's Motion to Dismiss filed 11/15/24 at #61 for non-payment. Response to Post-Conf. Trustee's Motion to Dismiss filed 12/05/24 at #62. There are several months where no payment was made at all and some where only a partial payment was made.	\$14,105.00 or 4.23 mth 11/22/24 \$1,000.00 ePay	Trustee recommends dismissal.
LIMON 09/17/24 11/26/24 3/60 Bridget1	24-10154 EDGAR RODRIGUEZ \$450.00 BMI-	Confirmation Plan #24 filed 11/11/24 works paying 39.35% to the general unsecured creditors. Payments: 1 (Oct 2024)- 60 (Sep 2029) \$450.00. Trustee's Motion to Dismiss #22 filed 11/05/24 was withdrawn 12/12/24 at #31. Response #29 filed 11/19/24.	Current 12/06/24 \$450.00 Wage Order	Trustee recommends confirmation of Plan #24 filed 11/11/24.

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LIMON	24-10156	Confirmation	Current	Trustee does not recommend confirmation and recommend dismissal.
09/17/24 11/26/24 3/60 Jennifer	RUTH RODRIGUEZ \$1,450.00 BMI-PPR	Dismissal	12/03/24 \$1,450.00 ePay	
<p>1. Plan #34 filed 11/22/24 fails to provide for treatment of the post-petition mortgage payment due to Lakeview Loan Services for September 2024.</p> <p>2. Trustee alleges the "current value of portion owed" provided on Schedules A/B filed 11/22/24 at # 33 is incorrect.</p> <p>3. Trustee alleges Schedule C is inaccurate as it does not address Debtor's equity in the 7206 Military Rd. property.</p> <p>4. Debtor has failed to provide proof of insurance for the nonexempt property located at 7206 Military Rd.</p> <p>5. 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>6. Debtor is 1/2 owner of property located at 7206 Military Rd. pursuant to the Lady Bird Deed. Debtor shares interest with her brother; however, Scheule I fails to provide any contribution for the brother for the assist with the payment of the property taxes liability that is being paid through the Plan.</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 was withdrawn 12/05/24 at #38.</p> <p>Plan Payment: 1 (Oct 2024) \$680.00. 2 (Nov 2024)- 60 (Sep 2029) \$1,450.00.</p> <p>Trustee's Motion to Dismiss #24 filed 11/04/24. Respond filed by Debtor on 11/18/24 at #31.</p>				

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LIMON	24-10161	Confirmation	Current	Trustee does not recommend confirmation.
09/24/24 12/03/24 3/60 Bridget1	MARIO TREVINO PATRICIA TREVINO \$2,100.00 BMI-PPR	Obj Conf Wells Fargo Bank NA	11/22/24 \$2,100.00 ePay	
<p>1. Plan #15 filed 10/15/24 fails to provide for Akerly Law PLLC for North Mill Credit Trust claim #31 filed 12/04/24. Further, the collateral for this debt is not disclosed in Debtors' Schedules.</p> <p>2. Trustee alleges Debtor's Official Form 122C #36 filed 12/11/24 is incorrect, thus the plan fails to meet the requirements of 1325(b).</p> <p>3. Plan fails to fully provide for Cameron County Tax claim #7 filed 10/28/24.</p> <p>4. Plan over overprovides for the Internal Revenue Service claim #4 filed 10/04/24. Further, the proof of claim reflects that the 2021 tax return has not been filed.</p> <p>5. Debtors have failed to provide the 2021 tax return and a complete 2022 tax return.</p> <p>6. Trustee alleges the Statement of Financial Affairs #14 is incorrect as the \$10,314.00 W-2 wages pursuant to the 2023 tax return have not been disclosed and Debtors' partnership information.</p> <p>7. Schedule J #14 is inaccurate as Debtors are not including the ad valorem tax reserve amounts in the budget calculation.</p> <p>Payments: 1 (Oct 2024)- 60 (Sep 2029) \$2,100.00.</p> <p>Objection to Confirmation filed 10/25/24 by Wells Fargo Bank, N.A. at #26.</p> <p>Trustee's Motion to Dismiss #34 filed 12/10/24 is set for 01/23/25. No response filed by Debtor(s).</p>				

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LIMON 10/07/24 12/16/24 2/60 Jennifer	24-10173 DIANA CASAS \$800.00 BMI-	Confirmation 1. Plan #2 filed 10/07/24 fail to fully provide for the attorney fees as provided on the fixed fee agreement. 2. Trustee alleges Schedule I is inaccurate as it fails to disclose the regular retirement deduction. Plan Payments: 1 (Nov 2025) - 60 (Oct 2030) \$800.00. Trustee's Motion to Dismiss #19 filed 11/27/24 is set for 01/23/25. Response filed by Debtor on 12/11/24 at #20.	\$61.54 or 0.08 mth 12/10/24 \$369.23 Wage Order	Trustee does not recommend confirmation.
LIMON 10/31/24 01/09/25 2/60 Bridget1	24-10187 OSCAR A RODRIGUEZ \$400.00 BMI-	Confirmation Plan # 22 filed 12/06/24 works paying 47.91% to the general unsecured creditors. Payments: 1 (Nov 2024)- 60 (Oct 2029) \$400.00. Trustee's Motion to Dismiss #21 filed 12/05/24 was withdrawn 12/12/24 at #25. No response filed by Debtor(s).	Current 12/06/24 \$400.00 ePay	Trustee recommends confirmation of Plan #22 filed 12/06/24.

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OLIVA	20-10118 IMELDA CASANOVA	Modification	Current	Recommend approval of Modified Plan #107 filed 11/17/24.
04/19/20 06/28/20 56/60 Connie	\$1,850.00 <i>BMI-PPR</i>	Amended Modified Plan filed 11/15/24 at #107 works at 10.629% to the general unsecured creditors. Mod filed to cure a post-petition payment default. Mod forgives: \$3,768.57 Mod payments: 54 (Oct 2024) - 59 (Mar 2025) \$1,850.00 60 (Apr 2025) - 60 (Apr 2025) \$10,000.00 Post-Conf. Trustee's Motion to Dismiss was filed 09/20/24 at #100 for non-payment was withdrawn 11/14/24 at #106. No response filed by Debtor. Debtor is not consistent with making \$ 250.00 payment via EFT Order.	11/27/24 \$1,600.00 <i>Wage Order</i>	
OLIVA	21-10162 JUAN M ZAVALA JR	Modification	Current	Trustee recommends approval of Modified Plan #69 filed 11/27/24.
11/19/21 01/28/22 37/60 Connie	NOHEMI ZAVALA \$450.00 <i>BMI-</i>	Amended Modified Plan filed 11/27/24 at #69 works at 19.751% to the general unsecured creditors. Mod filed to shorten the length of the plan from 60 months to 37 months. Mod Payments: 36 (Nov 2024) - 37 (Dec 2024) \$450.00	12/05/24 \$450.00 <i>ePay</i>	

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OLIVA	23-10100	Modification	\$2,796.91 or 0.79 mth	Recommend approval of Plan 58 filed 10/23/24 with M4A Order.
06/07/23 08/16/23 18/60 Connie	JOSEPH A CORONADO IRMA CORONADO \$3,555.00 AMI-PPR	Modified Plan filed 10/23/24 #58 works at 100% to the general unsecured creditors. Mod filed to add an IRS post-petition tax liability for 2023 in the priority amount of \$2,276.90 to be paid through the plan as per the amended proof of claim filed on October 8, 2024. The Debtors are also adding a Federal Tax Reserve for future IRS liabilities. Upon approval, the Trustee requests an M4A Order due to disposable income requirement. Mod forgives: \$506.03 Mod payments: 16 (Oct 2024) - 60 (Jun 2028) \$ 3,555.00	12/06/24 \$879.23 Wage Order	

OLIVA	24-10013	Modification	\$932.96 or 1.17 mth	Recommend approval of Modified Plan #54 filed 10/21/24 with M4A Order.
02/02/24 04/12/24 10/60 Tracey	ISIDRO S RODRIGUEZ JR \$800.00 AMI-	Modified Plan filed 10/21/24 at #54 works at 100% to the general unsecured creditors. Mod filed to cure a deficiency in the confirmed plan that no longer provides for a 100% distribution to unsecured creditors. Mod payments: 8 (Oct 2024) - 60 (Feb 2029) \$800.00 Post-Conf. Trustee's Motion to Dismiss was filed 09/12/24 at #53 was withdrawn 12/09/24 at #63. The confirmed plan no longer provides for a 100% distribution to unsecured creditors as is required by Official Form 122-C. Specifically, the plan is deficient due to the post confirmation amended claim filed by One Main Financial. Response to Post-Conf. Trustee's Motion to Dismiss was filed 10/21/24 at #56.	12/06/24 \$184.62 Wage Order	

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OLIVA 04/30/24 07/09/24 8/36 Tracey	24-10074 EDWARD MORENO \$2,025.00 <i>BMI-ESF</i>	Dismissal Post-Conf. Trustee's Motion to Dismiss filed 11/15/24 at #40 for non-payment. No response filed by Debtor. There are several months where no payment was made at all and some where only a partial payment was made.	\$5,051.14 or 2.49 mth 11/19/24 \$1,100.00 <i>ePay</i>	Trustee recommends dismissal.

OLIVA 06/03/24 08/12/24 6/0 Bridget1	24-10092 ABRAN PEREZ NANCY PEREZ \$2,000.00 <i>BMI-BOTH</i>	Confirmation Dismissal Obj Conf Georgias Kids L.P.	\$5,477.50 or 2.74 mth 10/16/24 \$652.50 <i>Wage Order</i>	Trustee does not recommend confirmation and recommends dismissal.
<p>1. Trustee alleges that Plan #50 filed 09/13/24 fails provide all of Debtor's disposable income into the plan.</p> <p>2. Trustee alleges Monthly Operating Reports are incomplete.</p> <p>3. Debtors are delinquent 2.74 payments through December totaling \$5,477.50.</p> <p>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.</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 was withdrawn 09/19/24 at #55.</p> <p>Objection to Confirmation filed 08/14/24 by Georgia's Kids Limited Partnership at #36.</p>				

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OLIVA	24-10099	Confirmation	Current	Trustee does not recommend confirmation and recommends dismissal.
	CELISSA M GARZA	Dismissal	12/10/24	
06/25/24 09/03/24 6/36 Krystle	\$3,000.00 BMI-ESF	Obj Conf Wells Fargo Bank NA	\$692.31 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.				

OLIVA	24-10131	Confirmation	\$400.00 or 0.40 mth	Trustee recommends confirmation of Plan #38 filed 11/14/24.
	ANA G GRACIA		11/15/24	
08/05/24 10/14/24 4/60 Jennifer	\$1,000.00 BMI-ESF		\$1,600.00 ePay	
Plan 38 filed 11/14/24 work at 100% to unsecured creditors.				
Plan includes a non-standard provision for USDA Rural Development. The debtor will make on-going mortgage payments until the maturity of the note and anticipates refinancing or modifying her USDA note on or before 9/2028 and will modify it at such time to provide for a new mortgage note.				
Plan Payments: 1 (Sep 2024) - 48 (Aug 2028) \$1,200.00. 49 (Sep 2028) \$76,000.00.				

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Trustee's Motion to Dismiss #34 filed 11/06/24 was withdrawn 12/12/24 at #44.
 Debtor's response filed 11/12/24 at #35.

OLIVA	24-10142	Confirmation	Current	Trustee does not recommend confirmation.
	MIGUEL SANCHEZ	Obj Conf Santander Consumer USA	12/11/24 \$362.50	
08/29/24 11/07/24 4/60 Krystle	NINA SANCHEZ \$725.00 <i>BMI-ESF</i>		<i>Wage Order</i>	
<p>Plan #42 filed 11/15/24 cannot be recommended because, based on JD Power value (\$20,175.00), the Plan does not provide sufficient adequate protection of \$226.97 to Santander Consumer.</p> <p>Plan Payments: 1 (Sep 2024) - 60 (Aug 2029) \$725.00.</p> <p>Trustee's Motion to Dismiss #31 filed 10/11/24 was withdrawn 11/15/24. No response by Debtor.</p> <p>Objection to Confirmation filed 11/18/24 by Santander Consumer USA, Inc. at #48.</p>				

OLIVA	24-10169	Confirmation	\$123.07 or 0.62 mth	Trustee does not recommend confirmation.
	JESSICA E RADA		12/12/24 \$92.31	
09/30/24 12/09/24 2/36 Jennifer	\$200.00 <i>BMI-ESF</i>		<i>Wage Order</i>	
<p>Plan #24 filed 11/18/24 cannot be recommend because:</p> <ol style="list-style-type: none"> 1. Trustee alleges Schedule I is inaccurate as the paystubs do not support the gross wages listed. 2. Trustee alleges the Debtor is not paying in all disposable income. 3. The Trustee alleges that the Debtor has acted in bad faith. Prior to her bankruptcy filing, she was gifted \$5,400.00 from her parents, which was used on a vacation rather than paying her creditors. This gift occurred approximately 1 month prior to filing. 				

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Plan Payment: 1 (Oct 2024) - 36 (Sep 2027) \$200.00.

Trustee's Motion to Dismiss #26 filed 11/25/24 is set for 01/23/25.
 No response filed by Debtor.

OLIVA	24-10171 MARIA G BENAVIDEZ	Confirmation	no pymts received 01/01/00 \$0.00	Trustee does not recommend confirmation.
10/01/24 12/10/24 3/60 Bridget1	\$1,250.00 BMI-ESF	<ol style="list-style-type: none"> Plan #15 filed 10/15/24 does not agree with International Bank of Commerce claim #2 filed 12/09/24. Debtor has failed to provide pay stubs from the new employment pursuant to Schedule I #16 for 09/27/24 through present. Debtor has failed to provide bank statements for account ending in 0272 for 08/07/24 through 10/01/24. Debtor has failed to provide bank statements for account ending in 5443 for 07/03/24 through 10/01/24. There have been no receipts from wage order signed 10/21/24. Debtor is delinquent 2 payments through November totaling \$2,500.00, with next payment due on 12/28/24. 		
		Payments: 1 (Oct 2024)- 60 (Sep 2029) \$1,250.00. Trustee's Motion to Dismiss #30 filed 12/03/24 is set for 01/23/25. No response filed by Debtor(s).		

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OLIVA 10/09/24 12/18/24 2/60 Krystle	24-10174 JESUS N FLORES \$1,750.00 BMI-BOTH	Confirmation Plan #26 filed 11/20/24 works paying 13% to general unsecured creditors. Plan Payments: 1 (Nov 2024) - 1 (Nov 2024) \$1,600.00. 2 (Dec 2024) - 60 (Oct 2029) \$1,750.00.	\$150.00 or 0.09 mth 12/09/24 \$800.00 Wage Order	Trustee recommends confirmation of Plan #26 filed 11/20/24.
OLIVA 10/09/24 12/18/24 2/60 Bridget1	24-10175 CINDY K STEVENS \$1,925.00 AMI-ESF	Confirmation Plan #28 filed 12/05/24 fails to provide a 100% dividend to the general unsecured creditors as required by Debtor's Official Form 122-C #27 filed on 12/05/24. Plan Payments: 1 (Nov 2024) - 60 (Oct 2029) \$1,925.00 Trustee's Motion to Dismiss #30 filed 12/03/24 is set for 01/23/25. Debtor's response #31 filed 12/05/24.	Current 12/11/24 \$1,925.00 ePay	Trustee does not recommend confirmation and recommends dismissal.

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OLIVA	24-10177	Confirmation	\$1,000.00 or 1.54 mth 12/10/24 \$300.00 Wage Order	Trustee does not recommend confirmation.
10/11/24 12/20/24 2/60 Jennifer	ALEJANDRO E MENDEZ JENNY R MENDEZ \$650.00 BMI-BOTH	<ol style="list-style-type: none"> 1. Plan #2 filed 10/11/24 fails to fully provide for Cameron County Tax Office claim #5 filed 10/11/24. 2. Plan Summary does not match the Plan. 3. Trustee alleges Schedule I is inaccurate as the paystubs do not support the gross wages listed. 4. Trustee alleges the Statement of Financial Affairs does not disclose Debtor's personal injury case. 5. Debtor has failed to file Application for Employment of Special Counsel for pending lawsuit. 6. Plan fails to provide for the direct payment provided on Schedule J line 21 to Debtor's father, Samuel Mendez. 7. Debtor is delinquent 1.53 payments through December totaling \$1,000.00. <p>Plan payment: 1 (Nov 2024)- 60 (Oct 2029) \$650.00.</p> <p>Trustee's Motion to Dismiss #27 filed 11/27/24 is set for 01/23/25. No response filed by Debtors.</p>		

JUDGE MARVIN ISGUR
Yvonne V. Valdez, Trustee
December 19, 2024 11:00 am

Next 3 Panels:
01/23/2025
02/20/2025
03/20/2025

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LIMON 09/26/24 12/05/24 3/36 Krystle	24-10166 ROSA M HUNTON \$350.00 BMI-	Confirmation Plan #2 filed 09/26/24 proposes to provide for treatment of Toyota Motor Credit Corporation's claim in Paragraph 9C despite the arrearage of \$472.76, which includes a monthly installment. Plan Payments: 1 (Sep 2024) - 36 (Aug 2027) \$350.00.	\$350.00 or 1.00 mth 11/08/24 \$175.00 ePay	Trustee does not recommend confirmation.
OLIVA 09/15/22 11/24/22 27/36 Tracey	22-10138 FELICIANA ALMANZA \$425.00 BMI-BOTH	Dismissal Post-Conf. Trustee's Motion to Dismiss filed 11/15/24 at #46 for non-payment. No response filed by Debtor. There are several months where only a partial payment was made.	\$425.20 or 1.00 mth 12/11/24 \$196.15 ePay	Trustee recommends dismissal.