

JUDGE JEFFREY P NORMAN

Yvonne V. Valdez, Trustee

June 12, 2025 10:30 am

Next 3 Panels:

07/10/2025

08/21/2025

09/25/2025

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
BARTO	24-50079	Dismissal	\$3,350.00 or	Trustee does not recommend approval and recommends dismissal.
	ARCENIO FRAGA	Modification	1.97 mth 05/01/25 \$1,700.00 ePay	
06/28/24 09/06/24 12/60 Connie	\$1,700.00 BMI-ESF	<p>Amended Modification filed 06/03/25 at #59 will be reviewed prior to the hearing.</p> <p>Amended Modified Plan #54 filed 04/16/25 to cure a post-petition payment default cannot be recommended because:</p> <ol style="list-style-type: none"> 1. Mod improperly characterizes Selene Finance Post-confirmation claim as post-confirmation cure claim at petition date. 2. Mod improperly characterizes rule 3002.01(c) claim as post-petition claim. 3. Debtor is delinquent 2 payments through 06/04/25 totaling \$3,350.00. <p>Mod forgives: \$6,209.94</p> <p>Mod payments: 8 (Feb 2025) - 60 (Jun 2029) \$1,700.00</p> <p>Post-Conf. Trustee's Amended Motion to Dismiss filed 02/19/25 at #39 for non-payment and the Mod does not comply BLR 3015-1(c)(1). No response filed by Debtor. There are several months where no payment was made. The last payment received was on 10/07/24.</p>		

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BARTO	24-50094 MARIA C CARRIZALES	Dismissal	\$5,534.99 or 2.38 mth 06/03/25 \$777.69 Wage Order	Trustee recommends dismissal.
08/05/24 10/14/24 10/60 Connie	\$2,325.00 BMI-PPR	Post-Conf. Trustee's Motion to Dismiss #61 was filed 05/08/25 for non-payment. No response filed by Debtor. Modified Plan filed 06/04/25 at #63. Mod hearing set for 07/10/25 10:30 am		

BARTO	24-50136 ROLANDO GUERRA	Confirmation Dismissal	\$3,437.00 or 0.93 mth 05/19/25 \$7.00 ePay	Trustee does not recommend confirmation and recommends dismissal.
12/30/24 03/10/25 5/60 Krystle	\$3,700.00 BMI-PPR	1. Plan #39 filed on 04/23/25 fails to provide sufficient funds for payment in full of all secured and priority claims, including the proposed reserve. 2. Trustee alleges Schedule I is inaccurate as the paystubs do not support the gross wages listed or tax returns. 3. Debtor has failed to provide Trustee with bank statements for Wells Fargo for September 2024 through November 2024. 4. Debtor is delinquent 1 payment through May, totaling \$3,437.00. Plan Payments: 1 (Jan 2025) - 5 (May 2025) \$3,000.00. 6 (Jun 2025) - 60 (Dec 2029) \$3,700.00.		

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Trustee's Motion to Dismiss #28 filed 02/04/25.
No response filed by Debtor.

BARTO	25-50010	Confirmation	\$2,800.00 or	Trustee does not recommend confirmation and recommends dismissal.
	DAHLIA VALLEJO	Dismissal	1.47 mth	
02/06/25			05/02/25	
04/17/25			\$1,000.00	
4/60			ePay	
Leanne1	\$1,900.00 <i>BMI-</i>	1. Plan #34 filed 05/14/25 fails to provide for all net disposable income. 2. Debtor is delinquent 1.47 payments through May, totaling \$2,800.00. Plan payments: 1 (Mar 2025) - 1 (Mar 2025) \$1,800.00. 2 (Apr 2025) - 60 (Feb 2030) \$1,900.00.		
		Trustee's Amended Motion to Dismiss filed 05/09/25 at #33. No Response filed by Debtor.		

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BARTO	25-50015	Confirmation	\$969.18 or	Trustee does not recommend confirmation and recommends dismissal.
	RICARDO J PINA	Dismissal	0.23 mth	
02/26/25 05/07/25 4/60 Krystle	ADRIANA U PINA \$4,200.00 AMI-		06/03/25 \$484.62 Wage Order	
<p>1. Plan #31 filed 05/14/25 does not match the Plan Summary.</p> <p>2. IRS claim #15 filed 05/01/25 reflects Debtor has not filed a heavy vehicle tax return for the tax year 2024. Trustee has not received a copy of this return. Plan fails to fully provide for the IRS claim.</p> <p>3. Plan fails to provide for US Department of HUD claim #1 filed 02/27/25.</p> <p>4 Trustee alleges Schedule A/B is incomplete as it does not address all bank accounts pursuant to the Laredo Federal Credit Union bank statement.</p> <p>5. Debtors failed to file Schedule C-1.</p> <p>6. Trustee alleges Debtor's Official Form 122C is incorrect, thus the plan fails to meet the requirements of 1325(b).</p> <p>Plan payments: 1 (Mar 2025)- 60 (Feb 2030) \$4,200.00.</p> <p>Trustee's Motion to Dismiss #28 filed 04/14/25. No response filed by Debtor(s).</p>				

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OLIVA PC (L) 09/04/23 11/13/23 21/60 Tracey	23-50075 MARIA A PENA \$1,100.00 <i>BMI-BOTH</i>	Dismissal Post-Conf. Trustee's Motion to Dismiss #79 was filed 05/08/25 for non-payment. Response to Post-Conf. Trustee's Motion to Dismiss #80 filed 05/19/25.	\$2,750.00 or 2.50 mth 05/08/25 \$550.00 ePay	Trustee recommends dismissal.
OLIVA PC (L) 12/18/24 02/26/25 6/60 Bridget1	24-50134 TOMAS ANDRADE \$1,160.00 <i>AMI-</i>	Confirmation Trustee asserts that Amended Plan #59 filed 06/02/25 is not feasible. Debtor owes a \$5,248.81 escrow shortage that, per Agreed Order #53 filed 04/17/25, will be recovered through a notice of mortgage payment change. If recovered over a 1-year period, this would cause Debtor's mortgage payment to increase by \$437.40 per month. Payments: 1 (Jan 2025)- 60 (Dec 2029) \$1,160.00. Trustee's Motion to Dismiss #29 filed 01/28/2025 was withdrawn 05/08/25 at #56. No response filed by Debtor. Objection to Confirmation filed 01/03/25 by Rocket Mortgage, LLC at #22 was resolved 04/17/25 at #53.	Current 05/22/25 \$1,160.00 ePay	Trustee does not recommend confirmation.