

**Dismissal Calendar June 24, 2021 at 10:00 am**

**Andrea E. Celli**

Case #	Debtor Names	Attorney	Misc. Flag	Last Pmt. Made	Plan Payment	Default Amount
20-11544	Quentin LaGrande	Michael L. Boyle, Esq.	50% + PROC C/A	\$200.00	\$300.00 MONTHLY	\$1,200.00
				CASHIER'S CHECK		
				05/26/2021		
Date Filed: 12/10/2020				MTD W/ PREJ RET 1/21 AT 9:15 AM		
				DISM BY COURT, MTN TO RECONSIDER 1/21.		

On cal: 01/01/1900  
Atty obj 01/01/1900

Tax Year	Date Rcvd	AGI	Refunds	Liabilities	Amt Needed	Date Rcd	Ref Recd

**Dismissal Calendar June 24, 2021 at 11:15 am**

**Andrea E. Celli**

Case #	Debtor Names	Attorney	Misc. Flag	Last Pmt. Made	Plan Payment	Default Amount
14-10113	Robert A. Hilton	ELIZABETH FAIRBANKS FLETCHER	100%	\$700.00	\$4,200.00 MONTHLY	\$24,500.00

ePay Standard Payment

06/14/2021

Date Filed: 01/23/2014

2/20/20 REQ MTD FOR DEFAULT, BALLPARK OVER \$87K. JHT  
 MTD RET 4/23/20  
 MTD RET 6/10- default

On cal: 01/01/1900  
 Atty obj 06/03/2021

Tax Year	Date Rcvd	AGI	Refunds	Liabilities	Amt Needed	Date Rcd	Ref Recd
2012	01/29/2014	\$40,836.00	\$0.00	\$1,995.00	\$0.00	01/01/1900	\$0.00
2014	01/01/1900	\$0.00	\$0.00	\$0.00	\$0.00	01/01/1900	\$0.00
2013	03/31/2016	\$15,370.00	\$793.00	\$0.00	\$0.00	01/01/1900	\$0.00
2015	01/01/1900	\$0.00	\$0.00	\$0.00	\$0.00	01/01/1900	\$0.00

14-11251 Gary P Attanasio

PAULA BARBARUOLO, ESQ. 0% BASE OFF \$250.00 \$250.00 MONTHLY \$250.00

MONEY ORDER FF

05/18/2021

Date Filed: 06/02/2014

MTD 5/10- NOT FEASIBLE  
 MTD RET 6/24- OVERTERM  
 4/21/21 OVERTERM- \$1,045,700 BALLPARK WITH INT ACCRUING. JHT

On cal: 01/01/1900  
 Atty obj 05/10/2018

Tax Year	Date Rcvd	AGI	Refunds	Liabilities	Amt Needed	Date Rcd	Ref Recd
2014	04/27/2015	\$34,935.00	\$97.00	\$0.00	\$0.00	01/01/1900	\$0.00
2015	05/02/2016	\$36,892.00	\$0.00	\$177.00	\$0.00	01/01/1900	\$0.00
2016	04/19/2017	\$35,047.00	\$0.00	\$752.00	\$0.00	01/01/1900	\$0.00
2017	04/11/2018	\$34,981.00	\$734.00	\$0.00	\$0.00	01/01/1900	\$0.00
2020	05/25/2021	\$27,626.00	\$4,220.00	\$286.00	\$2,720.00	01/01/1900	\$0.00

14-11429 Alice M Busman

PAULA BARBARUOLO, ESQ. 100% + REV MTG OF \$150.00 \$150.00 MONTHLY \$150.00

MONEY ORDER FF

05/27/2021

Date Filed: 06/27/2014

MTD 11/7- OVERTERM  
 \$39,907.72 APPRX BAL OWED TO COMPLETE  
 MTD RET 6/24- OVERTERM  
 4/21/21 OVERTERM- \$38,487.82 UPDATED APPRX PAYOFF. JHT

**Dismissal Calendar June 24, 2021 at 11:15 am**

**Andrea E. Celli**

Case #	Debtor Names	Attorney	Misc. Flag	Last Pmt. Made	Plan Payment	Default Amount			
On cal:	01/01/1900								
Atty obj	10/31/2019								
		<b>Tax Year</b>	<b>Date Rcvd</b>	<b>AGI</b>	<b>Refunds</b>	<b>Liabilities</b>	<b>Amt Needed</b>	<b>Date Rcd</b>	<b>Ref Recd</b>
		2013	07/02/2014	\$35,255.00	\$0.00	\$1,920.00	\$0.00	01/01/1900	\$0.00
		2012	07/02/2014	\$32,091.00	\$0.00	\$1,131.00	\$0.00	01/01/1900	\$0.00
		2014	05/22/2015	\$31,838.00	\$0.00	\$0.00	\$0.00	01/01/1900	\$0.00
		2015	06/23/2016	\$42,170.00	\$0.00	\$1,411.00	\$0.00	01/01/1900	\$0.00
		2016	07/24/2017	\$37,114.00	\$0.00	\$1,377.00	\$0.00	01/01/1900	\$0.00
		2017	08/31/2018	\$41,978.00	\$0.00	\$1,890.00	\$0.00	01/01/1900	\$0.00
14-11541	Mary Ruggiero	PRO SE *		100% AGREED	\$200.00	\$200.00	MONTHLY		-\$1,200.00
					ePay Standard Paym			06/02/2021	
Date Filed:	07/14/2014							MTD RET 6/24- OVERTERM	
								4/21/21 OVERTERM- \$59,423 BALLPARK FOR CLOSING, PRIOR CROAK CASE. JHT	
On cal:	01/01/1900								
Atty obj	01/01/1900								
		<b>Tax Year</b>	<b>Date Rcvd</b>	<b>AGI</b>	<b>Refunds</b>	<b>Liabilities</b>	<b>Amt Needed</b>	<b>Date Rcd</b>	<b>Ref Recd</b>
		2013	08/25/2014	\$343,207.00	\$0.00	\$15,696.00	\$0.00	01/01/1900	\$0.00
14-11693	Patricia Harper	KRISTIE HANSON		0% BASE OFF	\$493.15	\$493.15	MONTHLY		-\$493.15
					ePay Standard Paym			06/21/2021	
Date Filed:	07/31/2014							MTD 4/26- DEFAULT	
								MTD RET 6/24- OVERTERM	
								4/21/21 \$12,500 BALLPARK WITH INT ACCRUING, OVERTERM. JHT	
On cal:	01/01/1900								
Atty obj	06/17/2021								
		<b>Tax Year</b>	<b>Date Rcvd</b>	<b>AGI</b>	<b>Refunds</b>	<b>Liabilities</b>	<b>Amt Needed</b>	<b>Date Rcd</b>	<b>Ref Recd</b>
		2012	08/25/2014	\$24,698.00	\$1,712.00	\$0.00	\$0.00	01/01/1900	\$0.00
		2013	08/25/2014	\$20,035.00	\$1,567.00	\$0.00	\$0.00	01/01/1900	\$0.00
		2014	04/13/2014	\$47,099.00	\$1,618.00	\$0.00	\$0.00	01/01/1900	\$0.00
		2015	03/10/2016	\$46,180.00	\$0.00	\$1,973.00	\$0.00	01/01/1900	\$0.00
		2016	04/06/2017	\$45,877.00	\$0.00	\$1,727.00	\$0.00	01/01/1900	\$0.00
		2018	04/15/2019	\$46,169.00	\$0.00	\$1,925.00	\$0.00	01/01/1900	\$0.00
		2020	05/03/2021	\$46,028.00	\$431.00	\$1,068.00	\$0.00	01/01/1900	\$0.00
14-11994	Kathryn E. Swann	MARC S EHRlich, ESQ.		100% + SALE	\$50.00	\$50.00	MONTHLY		\$50.00
					ePay Standard Paym			04/23/2021	
Date Filed:	09/13/2014							MTD RET 6/24- OVERTERM	

**Dismissal Calendar June 24, 2021 at 11:15 am**

**Andrea E. Celli**

Case #	Debtor Names	Attorney	Misc. Flag	Last Pmt. Made	Plan Payment	Default Amount
		4/21/21	OVERTERM- \$76,200 BALLPARK FOR CLOSING, INT ACCRUING. JHT			
		5/03/21	REC'D LTR FROM DBTR ASKING TO EXTEND TERM .KR /KAW			

On cal: 01/01/1900

Atty obj 01/01/1900

Tax Year	Date Rcvd	AGI	Refunds	Liabilities	Amt Needed	Date Rcd	Ref Recd
2013	09/17/2014	\$0.00	\$0.00	\$0.00	\$0.00	01/01/1900	\$0.00
2015	05/09/2016	\$0.00	\$0.00	\$0.00	\$0.00	01/01/1900	\$0.00

14-12069 Carolyn O Bing

GUY CRISCIONE, ESQ 100% AGREED \$55.00 \$555.00 MONTHLY \$2,165.00  
MONEY ORDER FF  
05/18/2021

Date Filed: 09/23/2014

MTD RET 6/24- OVERTERM

5/4/21 SENT BAL OWED OF \$5468.75 TO DBTR/ATTY DUE ON OR BEFORE 6/23 PER 6/24 DISM. JHT

On cal: 01/01/1900

Atty obj 06/17/2021

Tax Year	Date Rcvd	AGI	Refunds	Liabilities	Amt Needed	Date Rcd	Ref Recd
2012	10/24/2014	\$20,563.00	\$0.00	\$614.00	\$0.00	01/01/1900	\$0.00
2013	10/24/2014	\$24,271.00	\$0.00	\$936.00	\$0.00	01/01/1900	\$0.00

14-12137 Ruth M. Breithaupt

MARC S EHRlich, ESQ. 100% + REFIN \$75.00 \$75.00 MONTHLY \$150.00  
ePay Standard Paym  
05/10/2021

Date Filed: 09/30/2014

MTD RET 6/24- OVERTERM

4/21/21 OVERTERM \$93,276 BALLPARK, INT ACCRUING. JHT

On cal: 01/01/1900

Atty obj 01/01/1900

Tax Year	Date Rcvd	AGI	Refunds	Liabilities	Amt Needed	Date Rcd	Ref Recd
2013	10/07/2014	\$4,149.00	\$0.00	\$0.00	\$0.00	01/01/1900	\$0.00
2015	04/15/2016	\$0.00	\$0.00	\$0.00	\$0.00	01/01/1900	\$0.00
2016	04/17/2017	\$7,850.00	\$0.00	\$0.00	\$0.00	01/01/1900	\$0.00

14-12175 Thomas I. Cipperley

MARC S EHRlich, ESQ. 100% + SALE \$100.00 \$100.00 MONTHLY \$0.00  
ePay Standard Paym  
06/04/2021

Date Filed: 10/02/2014

MTD RET 6/24- OVERTERM

4/21/21 OVERTERM- \$102,715 BALLPARK, INT ACCRUING. JHT

**Dismissal Calendar June 24, 2021 at 11:15 am**

**Andrea E. Celli**

Case #	Debtor Names	Attorney	Misc. Flag	Last Pmt. Made	Plan Payment	Default Amount	
On cal:	01/01/1900						
Atty obj	05/26/2021						
Tax Year	Date Rcvd	AGI	Refunds	Liabilities	Amt Needed	Date Rcd	Ref Recd
2013	10/07/2014	\$1,304.00	\$0.00	\$69.00	\$0.00	01/01/1900	\$0.00
2014	03/09/2015	\$2,261.00	\$0.00	\$0.00	\$0.00	01/01/1900	\$0.00
2015	03/16/2016	\$0.00	\$0.00	\$221.00	\$0.00	01/01/1900	\$0.00
2016	03/13/2017	(\$991.00)	\$0.00	\$0.00	\$0.00	01/01/1900	\$0.00
2017	04/11/2018	(\$4,460.00)	\$0.00	\$0.00	\$0.00	01/01/1900	\$0.00
2018	04/08/2019	(\$2,324.00)	\$0.00	\$0.00	\$0.00	01/01/1900	\$0.00
2019	04/21/2020	(\$2,324.00)	\$0.00	\$0.00	\$0.00	01/01/1900	\$0.00
2020	04/12/2021	(\$1,257.00)	\$0.00	\$0.00	\$0.00	01/01/1900	\$0.00

14-12183 William F. Gaffney, Jr. GUY CRISCIONE, ESQ 0% \*\*BASE OFF \$1,210.00 \$1,210.00 MONTHLY \$1,210.00

CASHIER'S CHECK  
05/18/2021

Date Filed: 10/03/2014 MTD 6/7- NOT FEASIBLE.  
MTD RET 6/24- OVERTERM  
4/21/21 OVERTERM- \$17,105.61 UPDATED PAYOFF, INT ACCRU. JHT

Case #	Debtor Names	Attorney	Misc. Flag	Last Pmt. Made	Plan Payment	Default Amount	
On cal:	01/01/1900						
Atty obj	06/17/2021						
Tax Year	Date Rcvd	AGI	Refunds	Liabilities	Amt Needed	Date Rcd	Ref Recd
2012	10/24/2014	\$27,404.00	\$2,167.00	\$0.00	\$0.00	01/01/1900	\$0.00
2013	10/24/2014	\$34,384.00	\$997.00	\$0.00	\$0.00	01/01/1900	\$0.00
2014	03/19/2015	\$29,854.00	\$981.00	\$0.00	\$0.00	01/01/1900	\$0.00
2015	04/04/2016	\$38,082.00	\$0.00	\$2,339.00	\$0.00	01/01/1900	\$0.00
2018	05/16/2019	\$39,856.00	\$0.00	\$694.00	\$0.00	01/01/1900	\$0.00
2019	06/17/2021	\$34,998.00	\$0.00	\$2,411.00	\$0.00	01/01/1900	\$0.00
2020	06/17/2021	\$39,325.00	\$102.00	\$2,572.00	\$0.00	01/01/1900	\$0.00

14-12257 Morton Flint, Jr. MICHAEL J TOOMEY, ESQ 100% PD \$109.00 \$50.00 MONTHLY -\$2,900.00

MONEY ORDER FF  
05/20/2021

Date Filed: 10/15/2014 MTD RET 6/24- OVERTERM  
4/21/21 OVERTERM- \$7,364 BALLPARK, INT ACCRUING. JHT

Case #	Debtor Names	Attorney	Misc. Flag	Last Pmt. Made	Plan Payment	Default Amount	
On cal:	01/01/1900						
Atty obj	06/17/2021						
Tax Year	Date Rcvd	AGI	Refunds	Liabilities	Amt Needed	Date Rcd	Ref Recd
2011	10/20/2014	\$20,394.00	\$428.00	\$0.00	\$0.00	01/01/1900	\$0.00
2012	10/20/2014	\$20,871.00	\$570.00	\$0.00	\$0.00	01/01/1900	\$0.00
2013	10/20/2014	\$19,942.00	\$600.00	\$0.00	\$0.00	01/01/1900	\$0.00

14-12422 Richard J McAndrew L MARC S EHRLICH, ESQ. 1% + SALE \$140.00 \$140.00 MONTHLY -\$420.00

ePay Standard Paym  
06/16/2021

**Dismissal Calendar June 24, 2021 at 11:15 am**

**Andrea E. Celli**

Case #	Debtor Names	Attorney	Misc. Flag	Last Pmt. Made	Plan Payment	Default Amount
Date Filed: 10/31/2014		MTD 4/13- DEFAULT MTD 3/1- DEFAULT MTD 10/11- DEFAULT FILED LTR W/D DISM 11/8/18 MTD 2/14/19- DEFAULT MTD 5/2- DEFAULT MTD 9/19- DEFAULT MTD RET 2/25- OVERTERM, DEFAULT, INFO C/A				
		6/3/21 Mtn to mod to extend term to 84 mo pending and lm pending. Mtg clm is only outstanding reqmt & lm has been filed to address mtg, all other reqmts met. JHT				

On cal: 01/01/1900  
Atty obj 01/22/2021

Tax Year	Date Rcvd	AGI	Refunds	Liabilities	Amt Needed	Date Rcd	Ref Recd
2013	03/24/2015	\$11,376.00	\$0.00	\$139.00	\$0.00	01/01/1900	\$0.00
2014	03/24/2015	(\$12,176.00)	\$0.00	\$0.00	\$0.00	01/01/1900	\$0.00
2017	04/24/2018	(\$1,278.00)	\$289.00	\$0.00	\$0.00	01/01/1900	\$0.00

14-12795 Stephanie Conde

PRO SE \* 0% BASE OFF \$500.00 \$380.00 MONTHLY \$540.00  
MONEY ORDER FF  
05/11/2021

Date Filed: 12/23/2014

MTD 6/7- NOT FEASIBLE.  
06/1/18 IN COMMUNICATION WITH DEBTOR, STIPULATION IN THE WORKS TO CURE INFEAS. JHT  
MTD RET 6/24- OVERTERM  
4/21/21 OVERTERM, FAILURE TO COMPLETE AND MAKE PYMTS. \$4,598.90 APPRX BAL OWED, WILL SEND REQ DISM- NO PYMTS SINCE JAN 2020. JHT  
5/4/21 SENT BAL OWED \$4,598.90 TO DBTR, DUE ON OR BEFORE 6/23 PER 6/24 DISM. JHT

On cal: 01/01/1900  
Atty obj 01/01/1900

Tax Year	Date Rcvd	AGI	Refunds	Liabilities	Amt Needed	Date Rcd	Ref Recd
2012	01/20/2015	\$109,906.00	\$0.00	\$16,970.00	\$0.00	01/01/1900	\$0.00
2013	01/20/2015	\$72,721.00	\$0.00	\$6,908.00	\$0.00	01/01/1900	\$0.00
2015	04/22/2016	\$44,292.00	\$0.00	\$1,989.00	\$0.00	01/01/1900	\$0.00
2016	04/20/2017	\$50,848.00	\$1,343.00	\$0.00	\$0.00	01/01/1900	\$0.00
2017	04/18/2018	\$46,788.00	\$0.00	\$3,193.00	\$0.00	01/01/1900	\$0.00

15-10006 Robert Harder

PRO SE \* 0% BASE OFF \$440.00 \$440.00 MONTHLY \$880.00  
MONEY ORDER FF  
04/13/2021

Date Filed: 01/05/2015

MTD RET 6/24- OVERTERM  
4/21/21 OVERTERM- \$59,905 BALLPARK, INT ACCRUING, PRIOR CROAK CASE. JHT

**Dismissal Calendar June 24, 2021 at 11:15 am**

**Andrea E. Celli**

Case #	Debtor Names	Attorney	Misc. Flag	Last Pmt. Made	Plan Payment	Default Amount
On cal:	01/01/1900					
Atty obj	01/01/1900					
15-10067	Dennis Daley	MICHAEL J. O'CONNOR, ESQ.	100% + WC PROC	\$350.00	\$350.00 MONTHLY	\$350.00

Tax Year	Date Rcvd	AGI	Refunds	Liabilities	Amt Needed	Date Rcd	Ref Recd
2015	04/25/2016	\$3,622.00	\$0.00	\$0.00	\$0.00	01/01/1900	\$0.00
2016	04/18/2017	\$5,861.39	\$0.00	\$0.00	\$0.00	01/01/1900	\$0.00

ePay Standard Paym  
05/25/2021

Date Filed: 01/15/2015

MTD 2/14/19- Failure to provide copies of 2015, 2016 and 2017 tax returns.  
MTD RET 6/24- OVERTERM  
4/21/21 OVERTERM- \$18,513 BALLPARK, INT ACCRUING, 100%. JHT

On cal: 01/01/1900  
Atty obj 02/06/2019

Tax Year	Date Rcvd	AGI	Refunds	Liabilities	Amt Needed	Date Rcd	Ref Recd
2014	04/20/2015	\$62,618.00	\$0.00	\$140.00	\$0.00	01/01/1900	\$0.00
2015	01/29/2019	\$39,305.00	\$348.00	\$0.00	\$0.00	01/01/1900	\$0.00
2016	01/29/2019	\$50,220.00	\$0.00	\$538.00	\$0.00	01/01/1900	\$0.00
2017	01/29/2019	\$31,819.00	\$797.00	\$0.00	\$0.00	01/01/1900	\$0.00

15-10229 Keith A. Whitney

MICHAEL J TOOMEY, ESQ 100% + REFIN \$375.00 \$375.00 MONTHLY \$750.00

MONEY ORDER FF  
04/20/2021

Date Filed: 02/06/2015

MTD 2/14/19- Failure to provide copies of 2016 and 2017 tax returns.  
REC'D 2016 & 2017 TAX RETURNS .KR  
MTD RET 6/24- OVERTERM  
4/21/21 OVERTERM- \$54,700 BALLPARK WITH INT ACCRUING. JHT

On cal: 01/01/1900  
Atty obj 06/17/2021

Tax Year	Date Rcvd	AGI	Refunds	Liabilities	Amt Needed	Date Rcd	Ref Recd
2015	03/28/2016	\$0.00	\$1,895.05	\$0.00	\$0.00	01/01/1900	\$0.00
2016	01/15/2019	\$41,267.00	\$0.00	\$711.00	\$0.00	01/01/1900	\$0.00
2017	01/15/2019	\$37,697.00	\$3,702.00	\$0.00	\$0.00	01/01/1900	\$0.00

15-10307 Joseph A Kapp

MARC S EHRlich, ESQ. 0% PER MOD \$986.93 \$2,138.35 MONTHLY \$20,232.14

EMPLOYER PAYRC  
08/27/2020

Date Filed: 02/20/2015

DEPT OF DEFENSE  
STATE OF NEW YORK

MTD 12/15- DEFAULT  
MTD RET 6/24- OVERTERM

4/21/21 OVERTERM- \$24,638 BALLPARK, NO \$ SINCE AUG 2020. JHT

**Dismissal Calendar June 24, 2021 at 11:15 am**

**Andrea E. Celli**

Case #	Debtor Names	Attorney	Misc. Flag	Last Pmt. Made	Plan Payment	Default Amount
On cal:	10/29/2015					
Atty obj	01/01/1900					

Tax Year	Date Rcvd	AGI	Refunds	Liabilities	Amt Needed	Date Rcd	Ref Recd
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15-10315	Michele M. Holcomb	MICHAEL J TOOMEY, ESQ	12% + SALE/REFIN	\$2,400.00	\$200.00	MONTHLY	-\$2,750.00
				ePay Standard Payment			
				06/14/2021			
Date Filed:	02/24/2015		FILED MTD RET 1/28/16 FOR DEFAULT				
			MTD 10/11- DEFAULT				
			MTD 9/19- DEFAULT				
			MTD RET 6/24- OVERTERM				
			4/21/21 OVERTERM \$3244.64 BALLPARK FOR CLOSING. WILL SEND BAL OWED. JHT				
			BAL OWED SENT 5/11, JHT				

On cal:	01/01/1900						
Atty obj	06/17/2021						

Tax Year	Date Rcvd	AGI	Refunds	Liabilities	Amt Needed	Date Rcd	Ref Recd
2014	03/24/2015	\$39,070.00	\$1,369.00	\$0.00	\$0.00	01/01/1900	\$0.00
2015	04/27/2016	\$34,877.00	\$5,306.00	\$0.00	\$0.00	01/01/1900	\$0.00
2016	06/27/2017	\$32,100.00	\$5,645.00	\$0.00	\$0.00	01/01/1900	\$0.00

15-11017	Stuart J. Whipple	RONALD J. KIM	100% AGREED	\$400.00	\$400.00	MONTHLY	\$800.00
				ePay Standard Payment			
				04/29/2021			
Date Filed:	05/13/2015		MTD RET 5/20 - OVERTERM				

On cal:	01/01/1900						
Atty obj	05/13/2021						

Tax Year	Date Rcvd	AGI	Refunds	Liabilities	Amt Needed	Date Rcd	Ref Recd
2016	03/13/2017	\$42,059.00	\$719.00	\$0.00	\$0.00	01/01/1900	\$0.00

15-11127	Danny L. Balkum and Hazel A. Balkum	KRISTIE HANSON	0% + LAWSUIT	\$137.87	\$1,194.83	MONTHLY	\$3,136.41
				EMPLOYER PAYRC			
				06/21/2021			
Date Filed:	05/28/2015	RAYMOURS FURNITURE	MTD 1/25/18- DEFAULT				
		ST PETER'S HEALTH PARTNERS	MTD 1/10/19				
			MTD RET 6/24- OVERTERM, NEED 16-19 TR.				
			4/21/21 OVERTERM- \$4377.24 APPRX BAL OWED PLUS 2016-2019 TAX RET/REFUNDS. JHT				

On cal:	01/01/1900						
Atty obj	06/17/2021						

Tax Year	Date Rcvd	AGI	Refunds	Liabilities	Amt Needed	Date Rcd	Ref Recd
2013	06/04/2015	\$49,336.00	\$3,806.00	\$0.00	\$0.00	01/01/1900	\$0.00
2014	06/04/2015	\$53,957.00	\$1,377.00	\$0.00	\$0.00	01/01/1900	\$0.00



# Dismissal Calendar June 24, 2021 at 11:15 am

Andrea E. Celli

Case #	Debtor Names	Attorney	Misc. Flag	Last Pmt. Made	Plan Payment	Default Amount
15-11187	Terry A. Fice	MICHAEL J TOOMEY, ESQ	0% BASE OFF	\$500.00	\$149.00 MONTHLY	-\$2,727.00
				MONEY ORDER FF		
				06/21/2021		

Date Filed: 06/02/2015

FILED MTD RET 2/25 FOR DEFAULT  
 MTD 7/20 (NEW)  
 MTD 9/13- NOT FEASIBLE.  
 MTD RET 6/24- OVERTERM

4/21/21 OVERTERM- \$1,925 BALLPARK, INT ACCRUING, NO \$ SINCE JAN. JHT  
 5/6/21 \$1,942.23 APPRX BALL OWED, INT ACCRUING. JHT

On cal: 01/01/1900  
 Atty obj 06/17/2021

Tax Year	Date Rcvd	AGI	Refunds	Liabilities	Amt Needed	Date Rcd	Ref Recd
2014	06/08/2015	\$18,523.00	\$6,034.00	\$0.00	\$4,534.00	01/01/1900	\$0.00
2015	04/06/2016	\$2,249.00	\$985.00	\$0.00	\$0.00	01/01/1900	\$0.00
2016	04/25/2017	\$3,798.00	\$1,522.00	\$0.00	\$414.00	01/01/1900	\$0.00

15-11191	Leslie A. Lyford	DAVID F. DEVALL	100% + SALE	\$25.00	\$25.00 MONTHLY	\$0.00
				MONEY ORDER FF		
				06/09/2021		

Date Filed: 06/02/2015

FILED MTD RET 2/25 FOR DEFAULT  
 MTD 4/26- Failure to provide copies of 2015 and 2016 tax returns.  
 7/6/18 RCVD 2015-2016 TX RET. JHT  
 MTD RET 6/24- OVERTERM

4/21/21 OVERTERM- \$52,823 BALLPARK- 100%. JHT

On cal: 01/01/1900  
 Atty obj 01/01/1900

Tax Year	Date Rcvd	AGI	Refunds	Liabilities	Amt Needed	Date Rcd	Ref Recd
2015	07/09/2018	\$8,697.11	\$0.00	\$0.00	\$0.00	01/01/1900	\$0.00
2016	07/09/2018	\$7,880.51	\$0.00	\$0.00	\$0.00	01/01/1900	\$0.00

15-11219	Charles L. Miller, and Sandra A. Miller,	MICHAEL RHODES-DEVEY	100%	\$675.00	\$675.00 MONTHLY	-\$846.76
				MONEY ORDER FF		
				06/08/2021		

Date Filed: 06/05/2015

MTD 9/13- NOT FEASIBLE.  
 MTD RET 6/24- OVERTERM

4/21/21 OVERTERM- \$14,990 BALLPARK, INT ACCRUING, NO \$ SINCE FEB 2020. JHT

On cal: 01/01/1900  
 Atty obj 04/27/2021

Tax Year	Date Rcvd	AGI	Refunds	Liabilities	Amt Needed	Date Rcd	Ref Recd
2015	04/11/2016	\$36,256.00	\$33.00	\$0.00	\$0.00	01/01/1900	\$0.00
2016	04/21/2017	\$36,632.00	\$0.00	\$257.00	\$0.00	01/01/1900	\$0.00

15-11327	William R. Guptill, Sr.	MARC S EHRlich, ESQ.	100% + SALE	\$100.00	\$100.00 MONTHLY	\$100.00
				CASHIER'S CHECK		

**Dismissal Calendar June 24, 2021 at 11:15 am**

**Andrea E. Celli**

Case #	Debtor Names	Attorney	Misc. Flag	Last Pmt. Made	Plan Payment	Default Amount
				05/25/2021		
Date Filed: 06/22/2015						
MTD RET 6/24- OVERTERM						
4/21/21 OVERTERM- \$47,581 BALLPARK 100%. JHT						

On cal: 01/01/1900  
Atty obj 06/18/2021

Tax Year	Date Rcvd	AGI	Refunds	Liabilities	Amt Needed	Date Rcd	Ref Recd
0	01/01/1900	\$0.00	\$0.00	\$0.00	\$0.00	01/01/1900	\$0.00

15-11373 Carl Giangrande

GUY CRISCIONE, ESQ 100% + SALE/REFIN \$1,000.00 \$1,000.00 MONTHLY \$2,000.00  
ePay Standard Paym  
05/14/2021

Date Filed: 06/30/2015

MTD 12/15- DEFAULT  
MTD 9/14 DEFAULT (NEW)  
MTD 6/13- DEFAULT  
MTD ADJ TO 7/25 AT 11:30 AM  
MTD ADJ TO 9/5 AT 11:30 AM  
MTD 9/5 ADJ TO 11/7 AT 11:30 AM  
MTD RET 6/24- OVERTERM  
4/21/21 OVERTERM-\$59,888 BALLPARK FOR 100%, INT ACCRUING. JHT

On cal: 01/01/1900  
Atty obj 06/17/2021

Tax Year	Date Rcvd	AGI	Refunds	Liabilities	Amt Needed	Date Rcd	Ref Recd
2013	07/20/2015	\$54,599.00	\$256.00	\$0.00	\$0.00	01/01/1900	\$0.00
2014	07/20/2015	\$40,320.00	\$1,015.00	\$0.00	\$0.00	01/01/1900	\$0.00
2015	03/29/2016	\$52,244.00	\$641.00	\$0.00	\$0.00	01/01/1900	\$0.00
2017	06/14/2018	\$68,328.00	\$0.00	\$747.00	\$0.00	01/01/1900	\$0.00

15-11601 William D Hodges, Jr.

MICHAEL J TOOMEY, ESQ 52%\*\* + TR \$250.00 \$250.00 MONTHLY \$0.00  
TFS - NATIONWIDE  
06/07/2021

Date Filed: 07/31/2015

MTD 6/29- Failure to provide copies of 2015 & 2016 Federal tax returns to Trustee for annual review as required under the confirmation order  
MTD 7/12- Failure to provide a copy of 2017 tax return.  
6/18/18 REC'D 2017 TAX RETURNS .KR  
MTD RET 6/24- OVERTERM  
4/21/21 OVERTERM-\$66,295 BALLPARK FOR 100% (DI HIGHER THAN 100%)

**Dismissal Calendar June 24, 2021 at 11:15 am**

**Andrea E. Celli**

Case #	Debtor Names	Attorney	Misc. Flag	Last Pmt. Made	Plan Payment	Default Amount	
On cal:	01/01/1900						
Atty obj	06/17/2021						
Tax Year	Date Rcvd	AGI	Refunds	Liabilities	Amt Needed	Date Rcd	Ref Recd
2012	08/12/2015	(\$28,053.00)	\$0.00	\$0.00	\$0.00	01/01/1900	\$0.00
2014	01/01/1900	(\$39,080.00)	\$77.00	\$0.00	\$0.00	01/01/1900	\$0.00
2015	05/17/2017	(\$19,781.00)	\$71.00	\$0.00	\$0.00	01/01/1900	\$0.00
2016	05/17/2017	(\$10,748.00)	\$9.00	\$0.00	\$0.00	01/01/1900	\$0.00
2017	06/18/2018	(\$16,812.00)	\$9.00	\$0.00	\$0.00	01/01/1900	\$0.00

15-11706 Raymond S. Shufelt, Jr. GUY CRISCIONE, ESQ 100% + W/C CLAIM \$325.00 \$325.00 MONTHLY -\$500.00  
CASHIER'S CHECK  
06/02/2021

Date Filed: 08/17/2015

MTD 3/9- DEFAULT  
MTD RET 6/24- OVERTERM  
4/21/21 OVERTERM- \$6,470 BALLPARK FOR 100%. JHT

Case #	Debtor Names	Attorney	Misc. Flag	Last Pmt. Made	Plan Payment	Default Amount	
On cal:	01/01/1900						
Atty obj	06/17/2021						
Tax Year	Date Rcvd	AGI	Refunds	Liabilities	Amt Needed	Date Rcd	Ref Recd
2015	03/16/2016	\$21,896.00	\$281.00	\$0.00	\$0.00	01/01/1900	\$0.00

15-11949 Deborah A. Kelly PAULA BARBARUOLO, ESQ. 0% BASE OFF \$380.00 \$50.00 MONTHLY -\$3,270.00  
MONEY ORDER FF  
05/13/2021

Date Filed: 09/25/2015

filed mtd ret 7/28 for default  
MTD RET 6/24- OVERTERM  
4/21/21 OVERTERM- \$791 BALLPARK, INT ACCRUING. JHT  
5/11/21 \$691 APPRX BAL OWED SENT (12% INT ACCRUING) JHT

Case #	Debtor Names	Attorney	Misc. Flag	Last Pmt. Made	Plan Payment	Default Amount	
On cal:	01/01/1900						
Atty obj	07/28/2016						
Tax Year	Date Rcvd	AGI	Refunds	Liabilities	Amt Needed	Date Rcd	Ref Recd
2013	10/19/2015	\$19,692.00	\$590.00	\$0.00	\$0.00	01/01/1900	\$0.00
2014	10/19/2015	\$19,692.00	\$595.00	\$0.00	\$0.00	01/01/1900	\$0.00
2015	04/08/2016	\$19,698.00	\$602.00	\$0.00	\$0.00	01/01/1900	\$0.00
2016	04/03/2017	\$19,786.00	\$595.00	\$0.00	\$0.00	01/01/1900	\$0.00
2017	04/19/2018	\$13,698.00	\$1,856.00	\$0.00	\$896.00	01/01/1900	\$0.00

15-11996 Cheryl L. Ginsburg MARC S EHRLICH, ESQ. 100% AGREED \$300.00 \$300.00 MONTHLY \$300.00  
ePay Standard Paym  
05/24/2021

**Dismissal Calendar June 24, 2021 at 11:15 am**

**Andrea E. Celli**

Case #	Debtor Names	Attorney	Misc. Flag	Last Pmt. Made	Plan Payment	Default Amount
Date Filed: 09/30/2015		FILED MTD RET 2/25 FOR DEFAULT filed mtd ret 7/28 for default MTD 10/13 W/D (NO LTR TO D PER AEC) MTD 1/12- DEFAULT MTD 1/25- DEFAULT MTD 4/26- DEFAULT MTD 8/30- DEFAULT MTD 11/8 ADJ TO 12/6 TO ALLOW TIME TO CURE/MOD MTD 5/2- DEFAULT MTD 12/19- DEFAULT MTD RET 6/24- OVERTERM				
On cal: 01/01/1900		4/21/21 OVERTERM- \$66,082 BALLPARK, INT ACCRUING. JHT				
Atty obj 11/21/2019		05/12/21 MTN TO MOD TO EXT TERM TO 84 MONTHS FILED, RET 6/10/21. JHT				

Tax Year	Date Rcvd	AGI	Refunds	Liabilities	Amt Needed	Date Rcd	Ref Recd

15-12067	Doreen Amash	PAULA BARBARUOLO, ESQ.	0% BASE OFF	\$500.00	\$500.00 MONTHLY	\$500.00	
				ePay Standard Payment			
				06/04/2021			
Date Filed: 10/14/2015		MTD RET 6/24- OVERTERM					
		4/21/21 OVERTERM- \$26,094 BALLPARK, INT ACCRUING. JHT					

On cal: 01/01/1900							
Atty obj 01/01/1900							
Tax Year	Date Rcvd	AGI	Refunds	Liabilities	Amt Needed	Date Rcd	Ref Recd
2013	01/01/1900	\$12,314.00	\$232.00	\$0.00	\$0.00	01/01/1900	\$0.00
2014	01/01/1900	\$12,516.00	\$228.00	\$0.00	\$0.00	01/01/1900	\$0.00
2016	03/06/2017	\$12,687.00	\$233.00	\$0.00	\$0.00	01/01/1900	\$0.00
2017	03/15/2018	\$12,822.00	\$242.00	\$0.00	\$0.00	01/01/1900	\$0.00

15-12167	Thaddeus Pinckney	PAULA BARBARUOLO, ESQ.	0% BASE OFF	\$962.48	\$200.00 MONTHLY	-\$562.48	
				ePay Standard Payment			
				05/21/2021			
Date Filed: 10/27/2015		MTD RET 6/24- OVERTERM					
		4/21/21 OVER TERM- \$1,175 BALLPARK, INT ACCRUING PLUS TX RETS 2016-2019. JHT					
		5/11/21 \$962.48 APPX BAL OWED, INT ACCRUING. ALSO REQ 2016-19 TX RETS. LTR SENT. JHT					
		5/21/21 RCVD BAL OWED- SITLL NEED TX RETS. JHT					

On cal: 01/01/1900							
Atty obj 01/01/1900							
Tax Year	Date Rcvd	AGI	Refunds	Liabilities	Amt Needed	Date Rcd	Ref Recd

**Dismissal Calendar June 24, 2021 at 11:15 am**

**Andrea E. Celli**

Case #	Debtor Names	Attorney	Misc. Flag	Last Pmt. Made	Plan Payment	Default Amount
15-12194	William Murphy	MICHAEL J. O'CONNOR, ESQ.	0%	\$750.00	\$700.00 MONTHLY	-\$1,150.00
				CASHIER'S CHECK		
				06/08/2021		
Date Filed: 10/29/2015		Filed mtd ret 6/9 for default MTD 3/9- DEFAULT MTD 5/25- DEFAULT MTD 10/11- DEFAULT FILED LTR W/D MTD 1/24/19 MTD RET 6/24- OVERTERM 4/21/21 OVERTERM- \$20,403 BALLPARK, INT ACCRUING. JHT				

On cal: 01/01/1900  
Atty obj 03/09/2017

Tax Year	Date Rcvd	AGI	Refunds	Liabilities	Amt Needed	Date Rcd	Ref Recd
2015	04/18/2016	\$71,793.00	\$2,487.00	\$0.00	\$987.00	01/01/1900	\$0.00
2017	04/18/2018	\$40,237.00	\$4,501.00	\$0.00	\$0.00	01/01/1900	\$0.00

16-10021 Glenn P. Allen

RONALD J. KIM 0% BASE OFF \$671.00 \$671.10 MONTHLY \$3,356.20

MONEY ORDER FF

01/29/2021

Date Filed: 01/08/2016

Filed mtd ret 2/25 for Failure to file 1. Pay Advice Statements, 2. Means Test Calculation Form 122C-2, 3. Schedules A,B,C,I&J, 4. Statement of Financial Affairs, 5. Statistical Summary, and 6. Summary of Assets & Liabilities. No Plan.  
 MTD 4/2- MISSING 2018 TR  
 MTD RET 6/24- OVERTERM  
 4/21/21 OVERTERM- \$5,788 BALLPARK FOR CLOSING, NO \$ SINCE JAN. JHT

On cal: 01/01/1900  
Atty obj 06/17/2021

Tax Year	Date Rcvd	AGI	Refunds	Liabilities	Amt Needed	Date Rcd	Ref Recd
2014	02/22/2016	\$63,515.00	\$0.00	\$4,264.00	\$0.00	01/01/1900	\$0.00
2015	02/22/2016	\$38,374.00	\$0.00	\$8,372.00	\$0.00	01/01/1900	\$0.00
2018	03/30/2020	\$19,057.00	\$0.00	\$3,907.00	\$0.00	01/01/1900	\$0.00

16-10207 Latosha L. Harrington

GUY CRISCIONE, ESQ 0% + REFIN. \$92.31 \$200.00 MONTHLY \$160.71

EMPLOYER PAYRC

06/14/2021

Date Filed: 02/16/2016

DAUGHTERS OF SARAH  
ST. PETER'S HEALTH PARTNERS

MTD RET 4/2 AT 10:45 AM, FAILURE TO PROVIDE COPY OF 2018 TR  
 MTD RET 3/25 DEFAULT .KR  
 MTD RET

4/21/21 CASE IS 60 MO FROM CONF- \$45,983 BALLPARK, INT ACCRUING. JHT

# Dismissal Calendar June 24, 2021 at 11:15 am

Andrea E. Celli

Case #	Debtor Names	Attorney	Misc. Flag	Last Pmt. Made	Plan Payment	Default Amount			
On cal:	01/01/1900								
Atty obj	03/18/2021								
		<b>Tax Year</b>	<b>Date Rcvd</b>	<b>AGI</b>	<b>Refunds</b>	<b>Liabilities</b>	<b>Amt Needed</b>	<b>Date Rcd</b>	<b>Ref Recd</b>
		2015	03/01/2016	\$33,530.00	\$4,664.00	\$0.00	\$0.00	01/01/1900	\$0.00
		2014	03/01/2016	\$24,367.00	\$8,635.00	\$0.00	\$0.00	01/01/1900	\$0.00
		2018	04/01/2020	\$30,238.00	\$6,087.00	\$0.00	\$4,587.00	01/01/1900	\$0.00
		2019	04/02/2020	\$29,414.00	\$8,321.00	\$0.00	\$6,821.00	01/01/1900	\$0.00
16-10794	Stephen Joseph Paul	GUY CRISCIONE, ESQ	0%	\$323.08		\$350.00	MONTHLY		\$3,807.61
				EMPLOYER PAYRC					
				12/02/2020					

Date Filed: 05/02/2016

TODAY'S LIMOUSINE  
CAPITALAND LOGISTICS, LLC

filed mtd ret 7/7 for no plan/schedules  
6-28-16 PLAN AND SCHED WERE FILED, D APPEARED AT THE 341.KAW  
MTD 12/15- DEFAULT  
MTD 3/1- DEFAULT  
MTD 3/28-DEFAULT  
MTD ADJ TO 4/18 AT 11:30 AM  
MTD ADJ TO 5/30 AT 11:30 AM  
MTD ADJ TO 6/27 AT 11:30 AM  
MTD ADJ TO 7/25 AT 11:30 AM  
MTD ADJ TO 9/5 AT 11:30 AM  
MTD 9/5 ADJ TO 9/19 AT 11:30 AM  
MTD 2/27- DEFAULT  
NEED 2018 TAX RETURN. DMB  
MTD RET 3/25 DEFAULT .KR  
3/29/21 MTN TO MOD (DEEM COMP) RET 4/15/21. JHT

On cal: 01/01/1900  
Atty obj 02/20/2020

Tax Year	Date Rcvd	AGI	Refunds	Liabilities	Amt Needed	Date Rcd	Ref Recd
2017	05/26/2021	\$27,621.00	\$168.00	\$0.00	\$0.00	01/01/1900	\$0.00

17-10864 David M. Charette

PAULA BARBARUOLO, ESQ. 0% \*\*BASE OFF \$185.00 \$801.66 MONTHLY \$4,931.18  
EMPLOYER PAYRC  
06/15/2021

Date Filed: 05/08/2017

CSX PAYROLL SERVICES

MTD 1/25- DEFAULT  
MTD RET 4/2/20 AT 10:45 AM, FAILURE TO PROVIDE 2018 TR.  
MTD RET 6/10- default

On cal: 01/01/1900  
Atty obj 03/25/2020

Tax Year	Date Rcvd	AGI	Refunds	Liabilities	Amt Needed	Date Rcd	Ref Recd
2019	04/02/2020	\$83,850.00	\$1,141.00	\$0.00	\$0.00	01/01/1900	\$0.00
2018	04/03/2020	\$47,239.00	\$108.00	\$23.00	\$0.00	01/01/1900	\$0.00
2020	06/17/2021	\$87,734.00	\$1,372.00	\$150.00	\$0.00	01/01/1900	\$0.00

# Dismissal Calendar June 24, 2021 at 11:15 am

Andrea E. Celli

Case #	Debtor Names	Attorney	Misc. Flag	Last Pmt. Made	Plan Payment	Default Amount
18-10012	Allen Johnson, Jr.	WILLIAM F BERGLUND,ESQ	0%	\$850.00	\$850.00 MONTHLY	\$2,702.00
				ePay Standard Paym		
				06/10/2021		

Date Filed: 01/08/2018      SELF-EMPLOYED      MTD 10/11- DEFAULT  
 NYS EDUCATION DEPARTMENT      MTD 1/9/20- DEFAULT

On cal: 01/01/1900  
 Atty obj 12/18/2019

Tax Year	Date Rcvd	AGI	Refunds	Liabilities	Amt Needed	Date Rcd	Ref Recd
2016	02/20/2018	\$97,682.00	\$1,265.00	\$0.00	\$0.00	01/01/1900	\$0.00
2015	02/20/2018	\$122,904.00	\$0.00	\$1,637.00	\$0.00	01/01/1900	\$0.00
2018	01/28/2021	\$85,247.00	\$0.00	\$513.00	\$0.00	01/01/1900	\$0.00
2019	01/28/2021	\$91,811.00	\$1,491.00	\$0.00	\$0.00	01/01/1900	\$0.00

18-10423	Danielle P. Dittly	WILLIAM F BERGLUND,ESQ	100%	\$300.00	\$660.00 MONTHLY	\$5,915.00	
				ePay Standard Paym			
				04/14/2021			
Date Filed: 03/16/2018		ST. PETERS HEALTH PARTNERS		MTD 5/16- DEFAULT			
				MTD RET 9/3- DEFAULT			
				4/22/21- FYI - MTD PNDG BUT ALSO NEED 2019 TAX RETURN ***			

On cal: 01/01/1900  
 Atty obj 08/25/2020

Tax Year	Date Rcvd	AGI	Refunds	Liabilities	Amt Needed	Date Rcd	Ref Recd
2017	04/17/2018	\$71,085.00	\$2,281.00	\$0.00	\$0.00	01/01/1900	\$0.00
2016	04/17/2018	\$74,345.00	\$143.00	\$0.00	\$0.00	01/01/1900	\$0.00
2018	03/11/2019	\$97,157.00	\$3,101.00	\$0.00	\$2,040.00	01/01/1900	\$0.00

18-10579	Michael P Nash	PAULA BARBARUOLO, ESQ.	0%	\$600.00	\$1,300.00 MONTHLY	\$2,400.00	
				ePay Standard Paym			
				06/01/2021			
Date Filed: 04/02/2018		SELF-EMPLOYED		MTD RET 4/23- DEFAULT			
		NYS DEPT OF TRANSPORTATION BRIDGE CREW					
				4/22/21- FYI - MTD PNDG BUT ALSO NEED 2019 TAX RETURN ***			

On cal: 01/01/1900  
 Atty obj 04/30/2020

Tax Year	Date Rcvd	AGI	Refunds	Liabilities	Amt Needed	Date Rcd	Ref Recd
2016	05/16/2018	\$80,914.00	\$0.00	\$5,068.00	\$0.00	01/01/1900	\$0.00
2015	05/16/2018	\$82,098.00	\$0.00	\$5,844.00	\$0.00	01/01/1900	\$0.00
2017	10/29/2018	\$94,430.00	\$0.00	\$7,502.00	\$0.00	01/01/1900	\$0.00

18-10864	David B. Britton and Cristina Locicero-Britton	MICHAEL J TOOMEY, ESQ	3%	\$290.00	\$290.00 MONTHLY	\$1,340.00
				ePay Standard Paym		

**Dismissal Calendar June 24, 2021 at 11:15 am**

**Andrea E. Celli**

Case #	Debtor Names	Attorney	Misc. Flag	Last Pmt. Made	Plan Payment	Default Amount
				06/07/2021		
Date Filed: 05/15/2018	GLENS FALLS HOSPITAL SELF-EMPLOYED		MTD RET 9/3- DEFAULT			
			4/22/21- FYI - MTD PNDG BUT ALSO NEED 2019 TAX RETURN ***			

On cal: 01/01/1900  
Atty obj 08/28/2020

Tax Year	Date Rcvd	AGI	Refunds	Liabilities	Amt Needed	Date Rcd	Ref Recd
2015	05/21/2018	\$85,343.00	\$0.00	\$7,941.00	\$0.00	01/01/1900	\$0.00
2018	07/09/2020	\$114,106.00	\$0.00	\$13,078.00	\$0.00	01/01/1900	\$0.00

18-11284 Cynthia A. Gilchrist

MARC S EHRlich, ESQ.	0%	\$466.00	\$1,710.59	MONTHLY	\$7,729.98
TFS - NATIONWIDI					
06/21/2021					

Date Filed: 07/23/2018 SELF ADVOCACY OF NY

MTD 5/2- DEFAULT

On cal: 01/01/1900  
Atty obj 03/28/2019

Tax Year	Date Rcvd	AGI	Refunds	Liabilities	Amt Needed	Date Rcd	Ref Recd
2017	07/26/2018	\$18,051.00	\$8,679.00	\$0.00	\$0.00	01/01/1900	\$0.00
2019	04/05/2021	\$27,726.00	\$2,952.00	\$0.00	\$1,452.00	01/01/1900	\$0.00

18-11397 L Craig Wrolsen and Annette J. Wrolsen

MARC S EHRlich, ESQ.	0%	\$490.00	\$478.91	MONTHLY	\$1,394.67
CASHIER'S CHECK					
06/02/2021					

Date Filed: 08/03/2018 DISABLED  
LEHIGH HANSON CEMENT CO.

MTD 2/6/20- DEFAULT  
MTD RET 3/25/21 DEFAULT .KR

On cal: 01/01/1900  
Atty obj 03/17/2021

Tax Year	Date Rcvd	AGI	Refunds	Liabilities	Amt Needed	Date Rcd	Ref Recd
2017	08/10/2018	\$96,414.00	\$921.00	\$0.00	\$0.00	01/01/1900	\$0.00
2014	01/09/2019	\$99,757.00	\$1,245.00	\$0.00	\$0.00	01/01/1900	\$0.00
2015	02/26/2019	\$132,571.00	\$0.00	\$696.00	\$0.00	01/01/1900	\$0.00
2019	04/07/2021	\$127,875.00	\$3,502.00	\$0.00	\$2,002.00	05/19/2021	\$2,002.00

18-11563 Dario D Martinez

Michael L. Boyle, Esq.	0%	\$657.50	\$657.50	MONTHLY	\$657.50
MONEY ORDER FF					
05/17/2021					

Date Filed: 08/31/2018 LABORER

MTD RET 9/3 DEFAULT  
MTD RET 6/24- FAILURE TO CONFIRM



**Dismissal Calendar June 24, 2021 at 11:15 am**

**Andrea E. Celli**

Case #	Debtor Names	Attorney	Misc. Flag	Last Pmt. Made	Plan Payment	Default Amount
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On cal: 01/01/1900

Atty obj 08/05/2020

Tax Year	Date Rcvd	AGI	Refunds	Liabilities	Amt Needed	Date Rcd	Ref Recd
2017	09/18/2018	\$459.00	\$53.00	\$0.00	\$0.00	01/01/1900	\$0.00
2018	12/11/2019	\$0.00	\$0.00	\$0.00	\$0.00	01/01/1900	\$0.00
2019	01/01/1900	\$0.00	\$0.00	\$0.00	\$0.00	01/01/1900	\$0.00
2020	01/01/1900	\$0.00	\$0.00	\$0.00	\$0.00	01/01/1900	\$0.00

18-11650 Wade C. Mushorn

GUY CRISCIONE, ESQ

0%

\$700.00

\$332.78 MONTHLY

\$727.80

MONEY ORDER FF

06/04/2021

Date Filed: 09/21/2018

FRIDAYS NY ,LLC

MTD 2/6/20- DEFAULT  
MTD RET 8/6- DEFAULT

4/22/21- FYI - MTD PNDG BUT ALSO NEED 2019 TAX RETURN \*\*\*

On cal: 01/01/1900

Atty obj 07/30/2020

Tax Year	Date Rcvd	AGI	Refunds	Liabilities	Amt Needed	Date Rcd	Ref Recd
2017	10/11/2018	\$26,718.00	\$1,213.00	\$0.00	\$0.00	01/01/1900	\$0.00
2019	05/03/2021	\$18,335.00	\$1,401.00	\$0.00	\$0.00	01/01/1900	\$0.00

18-11940 Herbert L. Griffen, Jr. and Tamara J. Griffen

Jonathan D. Warner, Esq.

1%

\$532.00

\$532.00 MONTHLY

\$2,260.00

ePay Standard Paym

06/16/2021

Date Filed: 11/05/2018

SELF-EMPLOYED  
UNEMPLOYED

MTD 9/19- DEFAULT

4/22/21- FYI - MTD PNDG BUT ALSO NEED 2019 TAX RETURN \*\*\*

On cal: 01/01/1900

Atty obj 08/16/2019

Tax Year	Date Rcvd	AGI	Refunds	Liabilities	Amt Needed	Date Rcd	Ref Recd

19-10162 Rachael L Battistoni and George J Battistoni  
L

CHRISTIAAN VAN NIEKERK

0%

\$90.00

\$1,353.69 MONTHLY

\$14,827.31

TFS - eWAGE

06/21/2021

Date Filed: 01/31/2019

ALL LIFTS

MTD RET 5/20- DEFAULT

On cal: 01/01/1900

Atty obj 05/13/2021

Tax Year	Date Rcvd	AGI	Refunds	Liabilities	Amt Needed	Date Rcd	Ref Recd
2018	04/04/2019	\$59,731.00	\$5,254.00	\$0.00	\$0.00	01/01/1900	\$0.00
2019	03/31/2021	\$56,965.00	\$1,353.00	\$0.00	\$0.00	01/01/1900	\$0.00
2020	04/26/2021	\$53,743.00	\$6,913.00	\$0.00	\$2,500.00	01/01/1900	\$2,500.00

**Dismissal Calendar June 24, 2021 at 11:15 am**

**Andrea E. Celli**

Case #	Debtor Names	Attorney	Misc. Flag	Last Pmt. Made	Plan Payment	Default Amount
19-10211	Patricia Sirianni	RALPH C LEWIS JR.	0%	\$150.00	\$150.00 MONTHLY	\$450.00
				MONEY ORDER FF		
				06/15/2021		

Date Filed: 02/06/2019 UNEMPLOYED

MTD RET 3/25/21 DEFAULT .KR

4/22/21- FYI - MTD PNDG BUT ALSO NEED 2019 TAX RETURN \*\*\*

On cal: 01/01/1900  
Atty obj 01/01/1900

Tax Year	Date Rcvd	AGI	Refunds	Liabilities	Amt Needed	Date Rcd	Ref Recd
2017	02/08/2019	\$12,533.00	\$1,805.00	\$0.00	\$0.00	01/01/1900	\$0.00
2016	02/08/2019	\$14,047.00	\$1,091.00	\$0.00	\$0.00	01/01/1900	\$0.00

19-10429	Barbara Sue Thomas	RALPH C. LEWIS, JR.	0%	\$750.00	\$750.00 MONTHLY	\$750.00
				MONEY ORDER FF		
				06/08/2021		

Date Filed: 03/12/2019 UNEMPLOYED

MTD RET 6/18- CONF DENIED  
MTD RET 9/3- CONFIRMATION DENIED

On cal: 01/01/1900  
Atty obj 01/01/1900

Tax Year	Date Rcvd	AGI	Refunds	Liabilities	Amt Needed	Date Rcd	Ref Recd

19-10605	Barbara Latham L	JEFFREY L ZIMRING ESQ.	2%	\$212.32	\$460.00 MONTHLY	\$4,422.72
				EMPLOYER PAYRC		
				06/08/2021		

Date Filed: 04/03/2019 NYS COMPTROLLER

MTD 12/19- DEFAULT  
MTD RET 6/18- DEFAULT

4/22/21- FYI - MTD PNDG BUT ALSO NEED 2019 TAX RETURN \*\*\*

On cal: 01/01/1900  
Atty obj 01/01/1900

Tax Year	Date Rcvd	AGI	Refunds	Liabilities	Amt Needed	Date Rcd	Ref Recd

19-10879	Kevin Ivery	PAULA BARBARUOLO, ESQ.	0%	\$1,800.00	\$1,800.00 MONTHLY	\$1,800.00
				ePay Standard Paym		
				06/01/2021		

Date Filed: 05/10/2019 RETIRED

MTD 2/6/20- DEFAULT

**Dismissal Calendar June 24, 2021 at 11:15 am**

**Andrea E. Celli**

Case #	Debtor Names	Attorney	Misc. Flag	Last Pmt. Made	Plan Payment	Default Amount
On cal:	01/01/1900					
Atty obj	12/23/2019					
19-10918	Rosetta S. Dale	Jonathan D. Warner, Esq.	0%	\$255.00	\$255.00 MONTHLY	\$2,040.00
				ePay Standard Paym		
				04/30/2021		

Date Filed: 05/15/2019 UNEMPLOYED MTD 12/19- DEFAULT

Tax Year	Date Rcvd	AGI	Refunds	Liabilities	Amt Needed	Date Rcd	Ref Recd
2018	06/18/2019	\$21,295.00	\$737.00	\$0.00	\$0.00	01/01/1900	\$0.00
2017	06/18/2019	\$20,649.00	\$433.00	\$0.00	\$0.00	01/01/1900	\$0.00
2019	07/13/2020	\$22,152.00	\$0.00	\$239.00	\$0.00	01/01/1900	\$0.00
19-11440	Patrick A. Fink	Jonathan D. Warner, Esq.	1% + SALE + PREF	\$175.00	\$175.00 MONTHLY	\$175.00	
				ePay Standard Paym			
				06/21/2021			

Date Filed: 08/03/2019 UNEMPLOYED MTD RET 9/3 DEFAULT  
4/22/21- FYI - MTD PNDG BUT ALSO NEED 2019 TAX RETURN \*\*\*

Tax Year	Date Rcvd	AGI	Refunds	Liabilities	Amt Needed	Date Rcd	Ref Recd
2018	08/13/2019	\$83,591.00	\$1,623.00	\$0.00	\$0.00	01/01/1900	\$0.00
2017	08/13/2019	\$69,252.00	\$4,776.00	\$0.00	\$0.00	01/01/1900	\$0.00
19-11862	Nathaniel Talbot and April Talbot	Michael L. Boyle, Esq.	1%	\$200.00	\$3,000.00 MONTHLY	\$18,000.00	
				ePay Standard Paym			
				01/07/2021			

Date Filed: 10/14/2019 SELF-EMPLOYED LOCAL 236 IBEW  
MTD 2/27- DEFAULT  
MTD RET 9/3 DEFAULT  
MTD RET 6/10 AT 10:45 AM- Failure to provide a copy of the 2019 tax return and to fund in any refund in excess of \$1,500 to the Trustee.  
MTD RET 6/24/21 DEFAULT, FAILURE TO SEND 2018-2020 TAX RETURNS AND OVERAGE.

**Dismissal Calendar June 24, 2021 at 11:15 am**

**Andrea E. Celli**

Case #	Debtor Names	Attorney	Misc. Flag	Last Pmt. Made	Plan Payment	Default Amount			
On cal: 01/01/1900									
Atty obj 01/27/2020									
		<b>Tax Year</b>	<b>Date Rcvd</b>	<b>AGI</b>	<b>Refunds</b>	<b>Liabilities</b>	<b>Amt Needed</b>	<b>Date Rcd</b>	<b>Ref Recd</b>
		2017	12/16/2019	\$37,169.00	\$4,255.00	\$0.00	\$0.00	01/01/1900	\$0.00
		2019	05/14/2021	\$46,163.00	\$6,302.00	\$0.00	\$0.00	01/01/1900	\$0.00
		2020	05/14/2021	\$47,284.00	\$4,608.00	\$29.00	\$0.00	01/01/1900	\$0.00
19-12116	Vicente E. Luzon and Renee C. Luzon	PAULA BARBARUOLO, ESQ.	10% + TR ANNUALLY	\$900.00	\$900.00	MONTHLY			\$2,900.00
					TFS - NATIONWIDI				
					06/02/2021				
Date Filed: 11/22/2019	WALMART INC.		MTD RET 9/3 DEFAULT						
On cal: 01/01/1900									
Atty obj 07/15/2020									
		<b>Tax Year</b>	<b>Date Rcvd</b>	<b>AGI</b>	<b>Refunds</b>	<b>Liabilities</b>	<b>Amt Needed</b>	<b>Date Rcd</b>	<b>Ref Recd</b>
		2018	12/06/2019	\$140,497.00	\$12,648.00	\$0.00	\$0.00	01/01/1900	\$0.00
		2017	12/06/2019	\$150,685.00	\$13,091.00	\$0.00	\$0.00	01/01/1900	\$0.00
		2019	03/18/2020	\$168,098.00	\$0.00	\$0.00	\$7,111.00	03/18/2020	\$3,573.39
		2020	03/04/2021	\$168,114.00	\$2,374.00	\$0.00	\$874.00	01/01/1900	\$0.00
19-12235	Barbara J. Pommier and Nathan P. Rainville	CHRISTIAAN VAN NIEKERK	100%	\$750.00	\$2,964.46	MONTHLY			\$0.00
					TFS - NATIONWIDI				
					06/03/2021				
Date Filed: 12/17/2019	NYS PIER 1		MTD RET6/10- DEFAULT						
On cal: 01/01/1900									
Atty obj 06/03/2021									
		<b>Tax Year</b>	<b>Date Rcvd</b>	<b>AGI</b>	<b>Refunds</b>	<b>Liabilities</b>	<b>Amt Needed</b>	<b>Date Rcd</b>	<b>Ref Recd</b>
		2018	12/23/2019	\$113,687.00	\$0.00	\$1,681.00	\$0.00	01/01/1900	\$0.00
		2017	12/23/2019	\$113,178.00	\$0.00	\$2,977.00	\$0.00	01/01/1900	\$0.00
		2019	03/31/2021	\$105,858.00	\$955.00	\$0.00	\$0.00	01/01/1900	\$0.00
19-12303	Frank J. Menard	MARC S EHRlich, ESQ.	0%	\$370.80	\$370.80	MONTHLY			\$741.60
					TFS - MONTHLY PI				
					06/04/2021				
Date Filed: 12/31/2019	DLC ELECTRIC		MTD RET 8/6- DEFAULT						

**Dismissal Calendar June 24, 2021 at 11:15 am**

**Andrea E. Celli**

Case #	Debtor Names	Attorney	Misc. Flag	Last Pmt. Made	Plan Payment	Default Amount
On cal: 01/01/1900	Atty obj 06/08/2020					
20-10252	Abdool Hakk	MARC S EHRLICH, ESQ.	100%	\$1,750.00	\$1,750.00 MONTHLY	\$8,750.00
				TFS - NATIONWIDE		
				01/05/2021		
Date Filed: 02/18/2020	SELF-EMPLOYED			MTD RET 9/3 DEFAULT		
				MTD RET6/10- DEFAULT		
				5/24/21 362 GRANTED FOR MTG CLM, IF ONGOING MTG CLM IS REMOVED AND \$ CAN BE DISB TO OTHEP CREDITORS, ENOUGH ON HAND TO PAY 100%. JHT		
On cal: 01/01/1900	Atty obj 08/19/2020					
20-10368	William Anthis and Cindy L Anthis	MICHAEL J TOOMEY, ESQ	100% AGREED	\$1,500.00	\$1,500.00 MONTHLY	\$4,500.00
				CASHIER'S CHECK		
				05/03/2021		
Date Filed: 03/03/2020	EVIA AUTO SELF-EMPLOYED			MTD RET 3/11 DEFAULT		
On cal: 01/01/1900	Atty obj 03/05/2021					
20-10576	John E Kearsing and Theresa M Kearsing	JEFFREY L ZIMRING ESQ.	.48%	\$114.33	\$754.00 MONTHLY	\$1,286.45
				EMPLOYER PAYRC		
				06/21/2021		
Date Filed: 03/31/2020	UNEMPLOYED			MTD RET 3/25/21 DEFAULT .KR		
	HOWROYD WRIGHT EMPLOYMENT AGEN					
	LIPPES,MATHIAS,WEXLER,FREIDMANN,LLP					

**Dismissal Calendar June 24, 2021 at 11:15 am**

**Andrea E. Celli**

Case #	Debtor Names	Attorney	Misc. Flag	Last Pmt. Made	Plan Payment	Default Amount
On cal:	01/01/1900					
Atty obj	01/01/1900					

  

Tax Year	Date Rcvd	AGI	Refunds	Liabilities	Amt Needed	Date Rcd	Ref Recd
2019	03/24/2021	\$66,702.00	\$522.00	\$0.00	\$0.00	01/01/1900	\$0.00

20-10962	Adam S. Duell	NANCY B DELAIN ESQ. C/O DEI	7%	\$10.00	\$10.00	MONTHLY	\$0.00
				TFS - NATIONWIDE			
				06/21/2021			
Date Filed:	07/20/2020	ESSITY PROFESSIONAL HYGIENE NORTH AMER	MTD RET 6/24- failure to provide a completed Domestic Obligation Form and a copy of the 2020 tax return.				

On cal:	01/01/1900						
Atty obj	01/01/1900						

  

Tax Year	Date Rcvd	AGI	Refunds	Liabilities	Amt Needed	Date Rcd	Ref Recd
2018	08/20/2020	\$59,585.00	\$158.00	\$1,226.00	\$0.00	01/01/1900	\$0.00
2019	08/20/2020	\$66,487.00	\$220.00	\$1,994.00	\$0.00	01/01/1900	\$0.00

21-10030	Michele A. Stevens	EDWIN M. ADESON, ESQ	1% + LAWSUIT	\$3,660.00	\$915.00	MONTHLY	\$915.00
				CASHIER'S CHECK			
				06/15/2021			
Date Filed:	01/15/2021	WORKERS COMPENSATION	MTD RET6/10- DEFAULT				

On cal:	01/01/1900						
Atty obj	06/07/2021						

  

Tax Year	Date Rcvd	AGI	Refunds	Liabilities	Amt Needed	Date Rcd	Ref Recd
2019	02/04/2021	\$53,301.00	\$986.00	\$0.00	\$0.00	01/01/1900	\$0.00
2020	01/01/1900	\$0.00	\$0.00	\$0.00	\$0.00	01/01/1900	\$0.00

# Dismissal Calendar June 24, 2021 at 11:30 am

Andrea E. Celli

Case #	Debtor Names	Attorney	Misc. Flag	Last Pmt. Made	Plan Payment	Default Amount
14-11911	Rynard G. Gundrum	PAULA BARBARUOLO, ESQ.	100% + SALES	\$1,250.00	\$5,000.00 MONTHLY	\$78,750.00
				ePay Standard Payment		
				05/10/2021		
Date Filed: 09/02/2014	GUNDRUM LUMBER	MTD 1/25/18- DEFAULT MTD 1/25 ADJ TO 2/1 AT 9:15 AM 2/1/18 - PMB, CLARK, ADJ TO 4/12, 9:15 AM.BLV MTD 4/26- DEFAULT MTD 6/21- DEFAULT- MTD BEING CARRIED ON MORNING CALENDAR (DO NOT FILE LTRS ADJ) MTD 2/14/19- DEFAULT				

On cal: 01/01/1900  
 Atty obj 01/31/2019

Tax Year	Date Rcvd	AGI	Refunds	Liabilities	Amt Needed	Date Rcd	Ref Recd
2016	08/11/2017	\$37,541.00	\$0.00	\$0.00	\$0.00	01/01/1900	\$0.00

Case #	Debtor Names	Attorney	Misc. Flag	Last Pmt. Made	Plan Payment	Default Amount
15-10034 L	Joseph G Williford	GUY CRISCIONE, ESQ	100%	\$350.00	\$350.00 MONTHLY	\$3,150.00
				TFS - MONTHLY PI		
				05/11/2021		
Date Filed: 01/09/2015		MTD 4/13- DEFAULT MTD 4/26- DEFAULT MTD 8/30- DEFAULT MTD 10/11- DEFAULT FILED LTR W/D MTD 1/24/19 MTD 6/13- DEFAULT MTD ADJ TO 7/25 AT 11:30 AM ADJ TO 8/8 AT 11:30 AM MTD ADJ TO 9/5 AT 11:30 AM MTD 9/5 ADJ TO 10/17 AT 11:30 AM MTD ADJ TO 10/24 AT 11:30 AM MTD 2/27- DEFAULT MTD ADJ TO 3/12 AT 11:30 AM MTD ADJ TO 5/7 AT 11:30 AM POSSIBLE SALE TO PYOFF CASE.				

On cal: 01/01/1900  
 Atty obj 02/20/2020

Tax Year	Date Rcvd	AGI	Refunds	Liabilities	Amt Needed	Date Rcd	Ref Recd
2015	11/13/2017	\$12,516.00	\$0.00	\$221.00	\$0.00	01/01/1900	\$0.00
2016	11/13/2017	\$22,013.00	\$0.00	\$1,294.00	\$0.00	01/01/1900	\$0.00

Case #	Debtor Names	Attorney	Misc. Flag	Last Pmt. Made	Plan Payment	Default Amount
15-11400	Bryant F. Bernash and Lisa A. Bernash	RONALD J. KIM	100%	\$170.00	\$170.00 MONTHLY	\$1,020.00
				CASHIER'S CHECK		
				12/10/2020		

# Dismissal Calendar June 24, 2021 at 11:30 am

Andrea E. Celli

Case #	Debtor Names	Attorney	Misc. Flag	Last Pmt. Made	Plan Payment	Default Amount
Date Filed: 06/30/2015		MTD RET 11/10- DEFAULT MTD 6/29- DEFAULT MTD RET 6/10- default				

On cal: 01/01/1900  
Atty obj 06/03/2021

Tax Year	Date Rcvd	AGI	Refunds	Liabilities	Amt Needed	Date Rcd	Ref Recd
2014	07/24/2015	\$47,210.00	\$2,934.00	\$0.00	\$0.00	01/01/1900	\$0.00
2013	07/24/2015	\$43,592.00	\$2,145.00	\$0.00	\$0.00	01/01/1900	\$0.00
2015	04/04/2016	\$48,070.00	\$2,857.00	\$0.00	\$1,357.00	01/01/1900	\$0.00
2017	03/26/2018	\$47,634.00	\$3,278.00	\$0.00	\$3,467.00	01/01/1900	\$0.00

17-11360 Caitlin Joyce

PAULA BARBARUOLO, ESQ. 100% AGREED \$500.00 \$300.00 MONTHLY \$0.00  
CASHIER'S CHECK  
05/19/2021

Date Filed: 07/21/2017 REGENERON PHARMACEUTIGALS, INC

MTD 11/16- DEFAULT  
MTD 12/19- DEFAULT  
MTD ADJ TO 5/7 AT 11:30 AM  
4/22/21- FYI - MTD PNDG BUT ALSO NEED 2019 TAX RETURN \*\*\*  
6/2/21 100% PLAN, 100% PD. JHT

On cal: 01/01/1900  
Atty obj 12/12/2019

Tax Year	Date Rcvd	AGI	Refunds	Liabilities	Amt Needed	Date Rcd	Ref Recd
2016	08/21/2017	\$91,423.00	\$249.00	\$0.00	\$0.00	01/01/1900	\$0.00
2015	08/21/2017	\$69,115.00	\$1,540.00	\$0.00	\$0.00	01/01/1900	\$0.00

17-11860 Calvin L. Smith

GUY CRISCIONE, ESQ 0% BASE OFF \$160.15 \$694.00 MONTHLY \$587.30  
EMPLOYER PAYRC  
06/16/2021

Date Filed: 10/06/2017 NATIONAL DCP  
VEOLIA NORTH AMERICA, LLC

MTD RET 4/2/20 AT 10:45 AM, FAILURE TO PROVIDE 2018 TR.  
DEFAULT THRU 9/20 \$3,134.02  
MTD RET 1/21- DEFAULT

On cal: 01/01/1900  
Atty obj 01/14/2021

Tax Year	Date Rcvd	AGI	Refunds	Liabilities	Amt Needed	Date Rcd	Ref Recd
2016	10/25/2017	\$60,276.00	\$101.00	\$0.00	\$0.00	01/01/1900	\$0.00
2018	10/13/2020	\$104,672.00	\$0.00	\$618.00	\$0.00	01/01/1900	\$0.00
2019	03/16/2021	\$123,736.00	\$0.00	\$459.00	\$0.00	01/01/1900	\$0.00

17-11898 Mildred A. Savidge  
L

Jonathan D. Warner, Esq. 100% + 5% \$27,028.50 \$1,721.00 MONTHLY \$20,299.00  
ATTORNEY PAYMI  
04/26/2019

Date Filed: 10/13/2017 SIENA COLLEGE

MTD RET 11/19- DEFAULT



**Dismissal Calendar June 24, 2021 at 11:30 am**

**Andrea E. Celli**

Case #	Debtor Names	Attorney	Misc. Flag	Last Pmt. Made	Plan Payment	Default Amount
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WORKING W/ CREDITOR K. DAY , IN LM, ONLY MTG CLAIMS REMAIN.  
4/22/21- FYI - MTD PNDG BUT ALSO NEED 2019 TAX RETURN \*\*\*

On cal: 01/01/1900  
Atty obj 10/19/2020

Tax Year	Date Rcvd	AGI	Refunds	Liabilities	Amt Needed	Date Rcd	Ref Recd
2017	04/30/2018	\$44,441.00	\$3,425.00	\$0.00	\$3,762.00	01/01/1900	\$0.00

17-12057 Michael Price

Michael L. Boyle, Esq.

100%

\$550.00

\$600.00 MONTHLY

\$1,950.00

MONEY ORDER FF  
04/27/2021

Date Filed: 10/31/2017

SELF-EMPLOYED

MTD 1/10/19- DEFAULT  
MTD 1/10 ADJ TO 2/28 AT 11:30 AM  
MTD ADJ TO 3/14 AT 11:30 AM  
MTD 3/14 ADJ TO 5/2 AT 11:30 AM- MTD W/D  
MTD 8/22- DEFAULT  
4/22/21- FYI - MTD PNDG BUT ALSO NEED 2019 TAX RETURN \*\*\*

On cal: 01/01/1900  
Atty obj 01/02/2020

Tax Year	Date Rcvd	AGI	Refunds	Liabilities	Amt Needed	Date Rcd	Ref Recd
2016	11/28/2017	\$11,105.00	\$0.00	\$1,478.00	\$0.00	01/01/1900	\$0.00

18-10678 Inell W. Edney

Jonathan D. Warner, Esq.

100% + W/C PROCEI

\$500.00

\$477.00 MONTHLY

\$2,837.00

ePay Standard Paym  
05/07/2021

Date Filed: 04/18/2018

HUDSON PARK NURSING & REHAB

MTD RET 11/19- DEFAULT

4/22/21- FYI - MTD PNDG BUT ALSO NEED 2019 TAX RETURN \*\*\*

On cal: 01/01/1900  
Atty obj 10/19/2020

Tax Year	Date Rcvd	AGI	Refunds	Liabilities	Amt Needed	Date Rcd	Ref Recd
2016	04/20/2018	\$31,411.00	\$0.00	\$1,088.00	\$0.00	01/01/1900	\$0.00

18-11296 John M. Dolyak, Sr.

MICHAEL J TOOMEY, ESQ

10% \*\*BASE OFF

\$125.00

\$425.00 MONTHLY

\$1,275.00

MONEY ORDER FF  
06/02/2021

# Dismissal Calendar June 24, 2021 at 11:30 am

Andrea E. Celli

Case #	Debtor Names	Attorney	Misc. Flag	Last Pmt. Made	Plan Payment	Default Amount
Date Filed: 07/26/2018	DISABLED					
MTD 1/10/19- DEFAULT MTD 1/10 ADJ TO 3/14 AT 11:30 AM MTD 5/16- DEFAULT ADJ TO 8/8 AT 11:30 AM MTD ADJ TO 8/28 AT 10AM BY PHONE MTD ADJ TO 10/3 AT 11:30 AM MTD ADJ TO 12/5 AT 11:30 AM MTD ADJ TO 12/12 AT 11:30 AM MTD 2/6/20- DEFAULT MTD ADJ TO 2/27 AT 11:30 AM MTD ADJ TO 4/23 AT 11:30 AM MTD RET 11/19- DEFAULT  4/22/21- FYI - MTD PNDG BUT ALSO NEED 2019 TAX RETURN ***						

On cal: 01/01/1900  
 Atty obj 11/11/2020

Tax Year	Date Rcvd	AGI	Refunds	Liabilities	Amt Needed	Date Rcd	Ref Recd

18-11341	Dhanwantie S Dalchand	MICHAEL P MANSION ESQ	100%		\$300.00	\$300.00 MONTHLY	\$2,700.00
				ePay Standard Paym			
					05/05/2021		

Date Filed: 07/31/2018  
 SELF-EMPLOYED  
 JAG LLC

MTD 1/10/19- DEFAULT  
 MTD 8/22- DEFAULT  
 FILED LTR ADJ TO 9/5 ADJ TO 10/17 AT 11:30  
 MTD ADJ TO 10/24 AT 9:15 AM  
 MTD RET 8/6- DEFAULT  
  
 4/22/21- FYI - MTD PNDG BUT ALSO NEED 2019 TAX RETURN \*\*\*

On cal: 01/01/1900  
 Atty obj 07/29/2020

Tax Year	Date Rcvd	AGI	Refunds	Liabilities	Amt Needed	Date Rcd	Ref Recd
2017	08/21/2018	\$38,709.00	\$7,538.00	\$0.00	\$0.00	01/01/1900	\$0.00
2016	08/21/2018	\$40,645.00	\$6,120.00	\$0.00	\$0.00	01/01/1900	\$0.00

19-10101	Cornelius Moore	CHRISTIAAN VAN NIEKERK	100% + W/C PROC		\$1,380.00	\$1,378.25 MONTHLY	\$6,545.88
				CASHIER'S CHECK			
					06/04/2021		

Date Filed: 01/21/2019  
 NYS COMPROLLER

MTD 2/6/20- DEFAULT  
 MTD ADJ TO 3/26 AT 11:30 AM  
  
 4/22/21- FYI - MTD PNDG BUT ALSO NEED 2019 TAX RETURN \*\*\*

# Dismissal Calendar June 24, 2021 at 11:30 am

Andrea E. Celli

Case #	Debtor Names	Attorney	Misc. Flag	Last Pmt. Made	Plan Payment	Default Amount
On cal:	01/01/1900					
Atty obj	01/30/2020					
19-10382	Daniel P. Cadalso	MARC S EHRlich, ESQ.	100%	\$800.00	\$800.00 MONTHLY	\$0.00
Date Filed:	03/06/2019	SELF-EMPLOYED				
On cal:	01/01/1900					
Atty obj	08/06/2020					
19-10866	Kenneth J. Arzberger and Carol A. Arzberger	MARC S EHRlich, ESQ.	0%	\$105.43	\$210.83 MONTHLY	\$527.06
Date Filed:	05/07/2019	UNEMPLOYED				
On cal:	01/01/1900					
Atty obj	08/10/2020					
19-10881	Ashley E. Keenan	PAULA BARBARUOLO, ESQ.	0%	\$140.00	\$140.00 MONTHLY	\$280.00
Date Filed:	05/10/2019	COLARUSSO BLACKTOP CO				
On cal:	01/01/1900					
Atty obj	07/30/2020					
19-10998	Brenda Lee Yager	ELIZABETH FAIRBANKS -FLETC	0%	\$102.70	\$445.00 MONTHLY	\$102.60

# Dismissal Calendar June 24, 2021 at 11:30 am

Andrea E. Celli

Case #	Debtor Names	Attorney	Misc. Flag	Last Pmt. Made	Plan Payment	Default Amount
Date Filed: 05/28/2019	BARTLETT, PONTIFF, STEWART & RHODES, PC ABDELLA LAW OFFICES	MTD RET 11/19/2020- DEFAULT				
4/22/21- FYI - MTD PNDG BUT ALSO NEED 2019 TAX RETURN ***						

On cal: 01/01/1900  
Atty obj 11/12/2020

Tax Year	Date Rcvd	AGI	Refunds	Liabilities	Amt Needed	Date Rcd	Ref Recd
2018	06/11/2019	\$53,508.00	\$1,106.00	\$0.00	\$0.00	01/01/1900	\$0.00
2017	06/11/2019	\$51,762.00	\$997.00	\$0.00	\$0.00	01/01/1900	\$0.00
2020	04/19/2021	\$42,756.00	\$570.00	\$0.00	\$0.00	01/01/1900	\$0.00

19-11332 Gary E Russell and Cheryl A. Russell

PAULA BARBARUOLO, ESQ. 0% \$2,000.00 \$1,800.00 MONTHLY \$8,200.00  
TFS - NATIONWIDI  
06/09/2021

Date Filed: 07/19/2019 RETIRED  
KINDERCARE LEARNING CENTER

MTD 2/27- DEFAULT  
MTD ADJ TO 5/7 AT 11:30 AM

4/22/21- FYI - MTD PNDG BUT ALSO NEED 2019 TAX RETURN \*\*\*

On cal: 01/01/1900  
Atty obj 01/24/2020

Tax Year	Date Rcvd	AGI	Refunds	Liabilities	Amt Needed	Date Rcd	Ref Recd
2018	08/20/2019	\$100,434.00	\$133.00	\$0.00	\$0.00	01/01/1900	\$0.00
2017	08/20/2019	\$99,933.00	\$1,253.00	\$0.00	\$0.00	01/01/1900	\$0.00

19-11379 Lynn M. Purcell

MARC S EHRlich, ESQ. 100% AGREED \$561.56 \$1,123.12 MONTHLY \$2,808.10  
TFS - NATIONWIDI  
06/17/2021

Date Filed: 07/26/2019

MTD 10/3- Failure to file required documents as set forth in the Court's Notice of Deadlines dated July 26, 2019.  
MTD 2/27- DEFAULT  
MTD ADJ TO 4/23 AT 11:30 AM

4/22/21- FYI - MTD PNDG BUT ALSO NEED 2019 TAX RETURN \*\*\*

On cal: 01/01/1900  
Atty obj 02/20/2020

Tax Year	Date Rcvd	AGI	Refunds	Liabilities	Amt Needed	Date Rcd	Ref Recd
2018	09/11/2019	\$89,603.00	\$4,763.00	\$0.00	\$0.00	01/01/1900	\$0.00

19-11644 Floyd A. Guernsey, III

MICHAEL J. O'CONNOR, ESQ. 1% \$520.00 \$520.00 MONTHLY \$520.00  
TFS - MONTHLY PI  
06/08/2021

Date Filed: 09/06/2019 SELF-EMPLOYED

MTD 1/23/20- DEFAULT  
MTD RET 8/6- DEFAULT  
MTD RET 3/25/21 DEFAULT .KR

4/22/21- FYI - MTD PNDG BUT ALSO NEED 2019 TAX RETURN \*\*\*

**Dismissal Calendar June 24, 2021 at 11:30 am**

**Andrea E. Celli**

Case #	Debtor Names	Attorney	Misc. Flag	Last Pmt. Made	Plan Payment	Default Amount			
On cal: 01/01/1900									
Atty obj 03/24/2021									
		<b>Tax Year</b>	<b>Date Rcvd</b>	<b>AGI</b>	<b>Refunds</b>	<b>Liabilities</b>	<b>Amt Needed</b>	<b>Date Rcd</b>	<b>Ref Recd</b>
		2018	09/11/2019	\$8,868.00	\$0.00	\$50.00	\$0.00	01/01/1900	\$0.00
		2019	05/03/2021	\$11,508.00	\$1,160.00	\$0.00	\$0.00	01/01/1900	\$0.00
19-11707	Amberlee L. Wood	MICHAEL J TOOMEY, ESQ	10% + BALLOON	\$100.00		\$100.00	MONTHLY		\$350.00
						TFS - NATIONWIDI			
						04/22/2021			
Date Filed: 09/17/2019	NEW COUNTRY MOTOR CAR GROUP		MTD 2/6/20- DEFAULT						
			4/22/21- FYI - MTD PNDG BUT ALSO NEED 2019 TAX RETURN ***						
On cal: 01/01/1900									
Atty obj 01/16/2020									
		<b>Tax Year</b>	<b>Date Rcvd</b>	<b>AGI</b>	<b>Refunds</b>	<b>Liabilities</b>	<b>Amt Needed</b>	<b>Date Rcd</b>	<b>Ref Recd</b>
20-10196	Mousse Saiid	GUY CRISCIONE, ESQ	100%	\$1,000.00		\$500.00	MONTHLY		\$1,500.00
						MONEY ORDER FF			
						05/10/2021			
Date Filed: 02/07/2020	SELF-EMPLOYED		MTD RET 8/6- DEFAULT NO TR'S.BL- NO TR AND NO APPEARANCE AT ADJ 341.						
			MTD RET 11/19- DEFAULT						
On cal: 01/01/1900									
Atty obj 11/12/2020									
		<b>Tax Year</b>	<b>Date Rcvd</b>	<b>AGI</b>	<b>Refunds</b>	<b>Liabilities</b>	<b>Amt Needed</b>	<b>Date Rcd</b>	<b>Ref Recd</b>
		2019	01/25/2021	\$25,685.00	\$2,790.00	\$0.00	\$0.00	01/01/1900	\$0.00
20-10769	Serita A Biss	CHRISTIAAN VAN NIEKERK	0%	\$188.77		\$344.97	MONTHLY		\$515.19
						TFS - eWAGE			
						06/21/2021			
Date Filed: 05/26/2020	UNEMPLOYED								
			MTD W/ PREJ ADJ TO 5/2021						
On cal: 01/01/1900									
Atty obj 01/01/1900									
		<b>Tax Year</b>	<b>Date Rcvd</b>	<b>AGI</b>	<b>Refunds</b>	<b>Liabilities</b>	<b>Amt Needed</b>	<b>Date Rcd</b>	<b>Ref Recd</b>
		2019	06/09/2020	\$12,284.00	\$581.00	\$127.00	\$0.00	01/01/1900	\$0.00
		2018	06/09/2020	\$18,273.00	\$0.00	\$1,010.00	\$0.00	01/01/1900	\$0.00
20-11285	Nicole A. Roche	GUY CRISCIONE, ESQ	0%	\$450.00		\$212.96	MONTHLY		\$1,040.72
						MONEY ORDER FF			
						04/06/2021			

**Dismissal Calendar June 24, 2021 at 11:30 am**

**Andrea E. Celli**

Case #	Debtor Names	Attorney	Misc. Flag	Last Pmt. Made	Plan Payment	Default Amount
Date Filed: 10/05/2020	UNEMPLOYED		MTD RET 3/25/21 DEFAULT .KR			

On cal: 01/01/1900  
Atty obj 03/18/2021

Tax Year	Date Rcvd	AGI	Refunds	Liabilities	Amt Needed	Date Rcd	Ref Recd