

Post Conf Laredo Hearing
Judge Jeffrey P. Norman, Laredo
William E. Heitkamp, Trustee
November 2, 2023 2:30 pm

Reset Dates:
12/07/2023
01/03/2024
02/01/2024

Highlighted = H Claims

<u>Case #</u>	<u>Debtor(s)</u>	<u>Arrears</u>	<u>Notes</u>	<u>Attorney</u>	<u>Recommendation</u>
<u># of R/S</u>	<u>Plan Pmt</u>	<u>No of Mos</u>			<u>Case Disposition</u>
<u>Petition Dt</u>	<u>Pmt Method</u>	<u>Last Rcpt</u>			
2:30 pm					
16-50187	Roxana Garcia	\$1,234.44	<u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #117 FILED 7/14/2023 FOR NON-PAYMENT</u>	BARTO, CARL MICHAEL	Trustee Recommends Dismissal.
2 Resets	\$1,313.80	0.94 Mos	Case is in month 86, September was the final month of the plan. Base balance is \$1,234.44.		
9/12/16	WO	10/19/23			
85 of 84		\$606.37	Debtor pays via wage order, but there have been several months in which only partial employer payments have posted. Last payment posted on 10/19/23 for \$606.37.		
17-50198	JOSE ALVARADO and YESENIA CALDERON	\$7,220.19	<u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #128 FILED 12/9/2022 FOR NON-PAYMENT</u>	BARTO, CARL MICHAEL	Trustee Recommends Dismissal.
7 Resets	\$3,945.89	1.83 Mos	Debtors pay via epay and TFS, but there have been several months in which no payments, or only partial payments, have posted. Employer for Ms. Calderon stopped paying in September 2022. Last payment posted on 10/5/23 for \$4,500 via TFS.		
9/21/17	EFT WO	10/5/23			
73 of 84		\$4,500.00			
19-50170	ROGELIO SALDIVAR, JR. and EMILIA Y. SALDIVAR	\$4,151.14	<u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #158 FILED 8/11/2023 FOR NON-PAYMENT</u>	BARTO, CARL MICHAEL	Trustee Recommends Dismissal.
1 Reset	\$1,525.82	2.72 Mos	Debtors pay via money order and ePay, but there have been several months in which no payments, or only partial payments, have posted. Last payment posted on 10/4/23 for \$250 via ePay.		
10/10/19	EFT	10/4/23			
48 of 84		\$250.00			
20-50037	JOSE MIGUEL VARGAS	\$3,378.12	<u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #67 FILED 10/12/2022 FOR NON-PAYMENT</u>	BARTO, CARL MICHAEL	Trustee Recommends Dismissal.
10 Resets	\$1,642.78	2.06 Mos	Response filed on 6/29/23 at #89.		
3/2/20	EFT	10/6/23	Debtor pays via ePay, but there have been several months in which no payments have posted. ACH was terminated in April due to 3 NSF drafts. Last payment posted on 10/6/23 for \$1,832.50.		
43 of 60		\$1,832.50			
21-50021	ROBERTO RAMON JR and ROSA E RAMON	\$1,455.56	<u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #58 FILED 6/7/2023 FOR NON-PAYMENT</u>	BARTO, CARL MICHAEL	Trustee Recommends Dismissal.
3 Resets	\$1,232.84	1.18 Mos	Debtors pay via cashier's check. ACH was terminated in March due to 3 NSF drafts. Last payment posted on 10/4/23 for \$1,300.		
2/26/21	No Pmt info	10/4/23			
32 of 60		\$1,300.00			

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21-50070 3 Resets 7/7/21 27 of 60	RAMON ANTONIO GONZALEZ \$1,300.00 WO	\$1,000.00 0.77 Mos 10/6/23 \$300.00	<u>AMENDED UNIFORM MODIFICATION #60 FILED 10/04/2023</u> <u>AMENDED TRUSTEE'S OBJECTION TO MOD FILED 10/27/2023, DOC #70</u> <u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #49 FILED 5/15/2023 FOR NON-PAYMENT</u> Modification was filed to cure delinquency. Plan Summary fails to reflect the correct amount of pre-modification deposits into the Reserve (Correct Amount: \$1,227.85; Plan: \$1,347.85). Mod Plan Summary fails to reflect the correct amount of pre-modification distributions to secured creditors (Correct Amount: \$18,514.59; Plan: \$18,519.59). Mod fails to provide for payment of all of debtor's projected disposable income , as Debtor is reducing disposable income in the budget by the Ad Valorem Tax Reserve and including the amount as part of the plan payment. Mod improperly lists City of Laredo, Webb Co, United ISD, and Santa Fe mobile home claims under paragraph 8A rather than 8B. Motion to dismiss for non-payment. Debtor had been making payments via wage order, but employer stopped paying in December. Last catch-up payment posted on 10/6/23 for \$300 via ePay. Mod payment is \$1,300. Per the Mod, Debtor is delinquent \$1,000 with next payment due 11/6/23. If the Mod is not approved, Debtor will be delinquent \$5,590.	BARTO, CARL MICHAEL	Trustee Recommends Amended Mod #60 be Denied. Trustee Recommends Dismissal.
21-50096 6 Resets 11/2/21 23 of 60	VERONICA B. HERNANDEZ \$930.00 EFT	\$1,203.30 1.29 Mos 10/5/23 \$945.00	<u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #86 FILED 1/5/2023 FOR NON-PAYMENT</u> Debtor pays via money order and TFS, but there have been several months in which no payments have posted. Last payment posted on 10/5/23 for \$945 via TFS.	BARTO, CARL MICHAEL	Trustee Recommends Dismissal.

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18-50119 5 Resets 8/6/18 62 of 84	SERGIO BUSTAMANTE \$1,959.74 EFT WO	\$3,499.66 1.79 Mos 10/13/23 \$2,500.00	<u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #151 FILED 2/10/2023 FOR NON-PAYMENT</u> Debtor pays via ePay and wage order, but there have been several months in which only partial payments have posted. Case is on a partial wage order. Last payment posted on 10/13/23 for \$2,500 via TFS.	MEURER, GEORGE RUSSELL	Trustee Recommends Dismissal.
18-50197 14 Resets 12/4/18 58 of 60	SUSANNA MONTIEL \$1,955.88 EFT	\$10,291.88 5.26 Mos 10/12/23 \$1,100.00	<u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #81 FILED 5/13/2022 FOR NON-PAYMENT</u> Debtor pays via ePay and TFS, but there have been several months in which only partial payments, or no payments have posted. Last payment posted on 10/12/23 for \$1,100.	MEURER, GEORGE RUSSELL	Trustee Recommends Dismissal.
19-50020 2 Resets 3/4/19 55 of 60	HUGO GONZALEZ \$1,988.81 WO	\$6,517.34 3.28 Mos 10/17/23 \$1,050.84	<u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #68 FILED 4/10/2023 FOR NON-PAYMENT</u> Debtor pays via wage order, but there have been several months in which only partial employer payments have posted. Last payment posted on 10/17/23 for \$1,050.84.	MEURER, GEORGE RUSSELL	Trustee Recommends Dismissal.