

**Post Conf Laredo Hearing**  
**Judge Jeffrey P. Norman, Laredo**  
**William E. Heitkamp, Trustee**  
**December 7, 2023 2:30 pm**

Reset Dates:  
01/03/2024  
02/01/2024  
02/29/2024

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>			
<b>2:30 pm</b>					
17-50142	EMMANUEL and MARCELA HERNANDEZ	\$2,385.03 1.61 Mos 11/29/23	<b><u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #121 FILED 9/8/2022 FOR NON-PAYMENT</u></b> Debtors pay via wage order, but there have been several months in which only partial employer payments have posted. Last payment posted on 11/29/23 for \$450.28.	BARTO, CARL MICHAEL	Trustee Recommends Dismissal.
9 Resets 7/18/17 77 of 84	\$1,481.26 WO	\$1,350.84			
17-50181	RICARDO and DIANA BELTRAN	\$5,514.27 2.34 Mos 12/1/23	<b><u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #175 FILED 8/11/2023 FOR NON-PAYMENT</u></b> Response filed on 10/3/23 at #176.  Debtors pay via wage order and cashier's check, but there have been several months in which only partial employer payments have posted. Last payment posted on 12/1/23 for \$243 via wage order.	BARTO, CARL MICHAEL	Trustee Recommends Dismissal.
1 Reset 9/1/17 75 of 84	\$2,360.01 WO	\$243.00			
17-50198	JOSE ALVARADO and YESENIA CALDERON	\$6,416.08 1.63 Mos 11/2/23	<b><u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #128 FILED 12/9/2022 FOR NON-PAYMENT</u></b> Debtors pay via EFT, but there have been several months in which no payments have posted. Employer for Ms. Calderon stopped paying in September 2022. Last payment posted on 11/2/23 for \$4,750 via EFT.	BARTO, CARL MICHAEL	Trustee Recommends Dismissal.
8 Resets 9/21/17 75 of 84	\$3,945.89 EFT WO	\$4,750.00			
18-50127	BUD and DIANE LERMA	\$3,024.14 1.53 Mos 11/29/23	<b><u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #78 FILED 5/15/2023 FOR NON-PAYMENT</u></b> Case is in month 64, August 2023 was the final month of the plan. Base balance is \$3,024.14.  Last payment posted via wage order on 11/29/23 for \$500.	BARTO, CARL MICHAEL	Trustee Recommends Dismissal.
3 Resets 8/15/18 64 of 60	\$1,981.52 WO	\$500.00			
19-50128	JOSE RAMON ESPINOZA CORTINA and JESSICA DYANIRA CUEVAS RAMOS	\$8,749.98 5.00 Mos 7/24/23	<b><u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #87 FILED 10/16/2023 FOR NON-PAYMENT</u></b> Response filed on 11/29/23 at #90.  Debtors had been making payments via ACH, but no payments have posted since 7/24/23.  Response filed by Texas Comptroller of Public Accounts and Texas Workforce Commission on 10/23/23 at #89.	BARTO, CARL MICHAEL	Trustee Recommends Dismissal.
0 Resets 7/29/19 53 of 60	\$1,750.00 No Pmt info	\$1,750.00			

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20-50091	ERNESTO RODRIGUEZ, JR.	\$1,625.00	<b><u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #32 FILED 10/16/2023 FOR NON-PAYMENT</u></b>	BARTO, CARL MICHAEL	<b>Trustee Recommends Dismissal.</b>
0 Resets		0.72 Mos	Response filed on 11/29/23 at #34.		
8/17/20	\$2,250.00	11/6/23			
40 of 60	No Pmt info	\$9,400.00	Debtor pays via cashier's check and money order, but there have been several months in which no payments have posted. Last payments posted on 11/6/23 for \$9,400.		
			Delinquent \$1,625 payment with next payment due 12/16/23.		
21-50021	ROBERTO RAMON JR and ROSA E RAMON	\$1,325.00	<b><u>UNIFORM MODIFICATION #66 FILED 10/30/2023</u></b>	BARTO, CARL MICHAEL	<b>Trustee Recommends Mod #66 be Denied.</b>
4 Resets		1.00 Mos	<b><u>TRUSTEE'S OBJECTION TO MOD FILED 11/15/2023, DOC #69</u></b>		
2/26/21		10/4/23	<b><u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #58 FILED 6/7/2023 FOR NON-PAYMENT</u></b>		<b>Trustee Recommends Dismissal.</b>
34 of 60	\$1,325.00 No Pmt info	\$1,300.00	Modification was filed to cure delinquency.		
			Mod fails to complete paragraph 3 as no cause for modification is given.		
			Debtor failed to file amended Schedules I and J in compliance with BLR 3015-1(c)(3).		
			Debtor has failed to file an amended wage order or electronic payment mechanism consistent with the proposed modification in compliance with BLR 3015-1(c)(1).		
			Mod does not provide for all known future fees that will come due during the life of the plan, pursuant to the fixed fee agreement granted at docket #10.		
			Motion to dismiss for non-payment: 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.		
			Mod payment is \$1,325.		
			Per the Mod, Debtor is delinquent \$1,325 (1 month).		
			If the Mod is not approved, Debtor will be delinquent \$3,921.24.		

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20-50132	ROSIE EVELYN	\$1,485.61	<b><u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #86 FILED 4/10/2023 FOR</u></b>	VASQUEZ, RUBEN E	<b>Trustee Recommends Dismissal.</b>
5 Resets	SEGOVIA	0.80 Mos	<b><u>NON-PAYMENT</u></b>		
12/9/20	\$1,854.85	11/21/23	Debtor pays via wage order, TFS, and money order, but there have been several		
36 of 60	EFT WO	\$763.42	months in which no payments have posted. Last payment posted on 11/21/23 for \$578.80 via money orders.		
Delinquent \$1,485.61 with next payment due 12/8/23.					