

**Post Conf Laredo Hearing**  
**Judge DAVID JONES, Laredo**  
**William E. Heitkamp, Trustee**  
**September 7, 2023 2:30 pm**

Reset Dates:  
10/05/2023  
11/02/2023  
12/07/2023

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>					
<b>16-50187</b>	Roxana Garcia	<b>\$2,346.12</b>	<b><u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #117 FILED 7/14/2023 FOR</u></b>	BARTO, CARL	<b>Trustee</b>
0 Resets	\$1,313.80	1.79 Mos	<b><u>NON-PAYMENT</u></b>	MICHAEL	<b>Recommends</b>
9/12/16	WO	8/25/23	No response filed.		<b>Dismissal.</b>
84 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 8/25/23 for \$606.37.		
<b>17-50142</b>	EMMANUEL and MARCELA HERNANDEZ	<b>\$3,261.96</b>	<b><u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #121 FILED 9/8/2022 FOR</u></b>	BARTO, CARL	<b>Trustee</b>
7 Resets		2.20 Mos	<b><u>NON-PAYMENT</u></b>	MICHAEL	<b>Recommends</b>
7/18/17		8/22/23	Debtors pay via wage order, but there have been several months in which only partial employer payments have posted. Last payment posted on 8/22/23 for \$867.50.		<b>Dismissal.</b>
74 of 84	\$1,481.26 WO	\$867.50			
<b>17-50198</b>	JOSE ALVARADO and YESENIA CALDERON	<b>\$14,828.41</b>	<b><u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #128 FILED 12/9/2022 FOR</u></b>	BARTO, CARL	<b>Trustee</b>
5 Resets		3.76 Mos	<b><u>NON-PAYMENT</u></b>	MICHAEL	<b>Recommends</b>
9/21/17		6/1/23	No response filed.		<b>Dismissal.</b>
72 of 84	\$3,945.89 EFT WO	\$4,000.00	Debtors had been making payments via wage order and ePay, but no payments have posted since 6/1/23. Employer stopped paying in September 2022.		
18-50048	JESSICA M. SERNA	<b>\$3,176.76</b>	<b><u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #181 FILED 7/14/2023 FOR</u></b>	BARTO, CARL	<b>Trustee</b>
0 Resets	\$953.69	3.33 Mos	<b><u>NON-PAYMENT</u></b>	MICHAEL	<b>Recommends</b>
4/6/18	EFT	6/6/23	No response filed.		<b>Dismissal.</b>
65 of 84		\$954.00	Debtor pays via TFS and money order, but there have been several months in which no payments, or only partial payments, have posted. Last payment posted 6/6/23 for \$954 via TFS.		
18-50200	SARA ALICIA SANTOS	<b>\$10.00</b>	<b><u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #57 FILED 6/7/2023 FOR</u></b>	BARTO, CARL	<b>Trustee</b>
1 Reset		0.01 Mos	<b><u>NON-PAYMENT</u></b>	MICHAEL	<b>Recommends</b>
12/7/18		9/1/23	No response filed.		<b>Dismissal.</b>
57 of 60	\$986.44 WO	\$986.44	Debtor pays via wage order, but there have been several months in which no payments have posted. Last payment posted on 9/1/23 for \$986.44.		

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20-50037	JOSE MIGUEL	\$5,401.84	<b><u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #67 FILED 10/12/2022 FOR</u></b>	BARTO, CARL	<b>Trustee Recommends Dismissal.</b>
8 Resets	VARGAS	3.29 Mos	<b><u>NON-PAYMENT</u></b>	MICHAEL	
3/2/20	\$1,642.78	8/7/23	Response filed on 6/29/23 at #89.		
42 of 60	EFT	\$1,834.00	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 8/7/23 for \$1,834.		
20-50117	JUAN E MANCHA	\$54.63	<b><u>CHAPTER 13 TRUSTEE'S MOTION TO MODIFY PLAN #52 FILED 7/7/2023</u></b>	BARTO, CARL	<b>Trustee Recommends Special Order Uploaded at #52.</b>
0 Resets	\$238.15	0.23 Mos	Trustee moves for an order terminating Trustee's obligation to reserve future amounts for Calvary Catholic Cemetery's scheduled claim and to disburse these reserved funds to in accordance with the plan to allowed claims given Calvary Catholic Cemetery's failure to accept funds or file a proof of claim.	MICHAEL	
10/20/20	WO	8/29/23	No response filed.		
35 of 36		\$109.92	Trustee recommends special order uploaded at #52.		
21-50021	ROBERTO RAMON	\$2,872.72	<b><u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #58 FILED 6/7/2023 FOR</u></b>	BARTO, CARL	<b>Trustee Recommends Dismissal.</b>
1 Reset	JR and ROSA E	2.33 Mos	<b><u>NON-PAYMENT</u></b>	MICHAEL	
2/26/21	RAMON	8/1/23	No response filed.		
31 of 60	\$1,232.84 No Pmt info	\$2,100.00	Debtors pay via cashiers check. ACH was terminated in March due to 3 NSF's. Last payment posted on 8/1/23 for \$2,100.		
21-50029	JOEL RODRIGUEZ	\$7,356.35	<b><u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #69 FILED 7/14/2023 FOR</u></b>	BARTO, CARL	<b>Trustee Recommends Dismissal.</b>
0 Resets	\$1,920.67	3.83 Mos	<b><u>NON-PAYMENT</u></b>	MICHAEL	
3/26/21	EFT	7/17/23	No response filed.		
30 of 60		\$499.00	Debtor pays via ePay, but there have been several months in which only partial payments have posted. Last payment posted on 7/17/23 for \$499.		

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<b>2:30 pm</b>					
21-50070	RAMON ANTONIO	\$0.00	<b><u>UNIFORM MODIFICATION #52 FILED 7/17/2023</u></b>	BARTO, CARL	Trustee
1 Reset	GONZALEZ	0.00 Mos	<b><u>TRUSTEE'S OBJECTION TO MOD FILED 8/11/2023, DOC #55</u></b>	MICHAEL	Recommends
7/7/21	\$1,300.00	8/22/23	<b><u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #49 FILED 5/15/2023 FOR</u></b>		Mod #52 be
26 of 60	WO	\$400.00	<b><u>NON-PAYMENT</u></b>		Denied.
			Modification was filed to cure delinquency.		Trustee
			Mod Plan Summary fails to reflect the correct amount of pre-modification distributions to priority creditors (Correct Amount: \$3,140.01; Plan: \$3,407.23).		Recommends
			Mod fails to provide for the correct Remaining Claim to Flores Flores & Canales (Remaining Claim: \$267.22; Plan: \$140.01).		Dismissal.
			Mod fails to provide for the correct Remaining Claim to United ISD mobile home (Remaining Claim: \$1,843.43; Plan: \$1,968.73).		
			Mod fails to provide for the correct Remaining Claim to United ISD (Remaining Claim: \$1,481.15; Plan: \$1,984.48).		
			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).		
			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 8/22/23 for \$400 via ePay.		
			Mod payment is \$1,300.		
			Debtor is current per the Mod.		
			If the Mod is not approved, Debtor will be delinquent \$4,550.		

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21-50096	VERONICA B. HERNANDEZ	\$1,233.30	<b><u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #86 FILED 1/5/2023 FOR NON-PAYMENT</u></b>	BARTO, CARL MICHAEL	<b>Trustee Recommends Dismissal.</b>
4 Resets		1.33 Mos	Debtor pays via money order and TFS, but there have been several months in which no payments have posted. Last payment posted on 8/7/23 for \$945 via TFS.		
11/2/21	\$930.00	8/7/23			
22 of 60	EFT	\$945.00			
17-50217	FRANCISCO DE JESUS FUENTES	\$4,021.13	<b><u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #155 FILED 7/6/2022 FOR NON-PAYMENT</u></b>	MEURER, GEORGE RUSSELL	<b>Trustee Recommends Dismissal.</b>
10 Resets		3.66 Mos	Case is in month 70, July 2023 was the final month of the plan. Base balance is \$4,021.13.		
10/27/17	\$1,100.00	7/12/23			
71 of 69	WO	\$600.00			
Last payment posted via ePay on 7/12/23 for \$600.					
18-50197	SUSANNA MONTIEL	\$9,680.12	<b><u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #81 FILED 5/13/2022 FOR NON-PAYMENT</u></b>	MEURER, GEORGE RUSSELL	<b>Trustee Recommends Dismissal.</b>
12 Resets		4.95 Mos	Debtor had been making payments via ePay and TFS, but there have been several months in which only partial payments, or no payments have posted. Last payment posted on 4/10/23 for \$2,000.		
12/4/18	\$1,955.88	4/10/23			
57 of 60	EFT	\$2,000.00			
19-50020	HUGO GONZALEZ	\$4,910.56	<b><u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #68 FILED 4/10/2023 FOR NON-PAYMENT</u></b>	MEURER, GEORGE RUSSELL	<b>Trustee Recommends Dismissal.</b>
2 Resets		2.47 Mos	Debtor pays via wage order, but there have been several months in which only partial employer payments have posted. Last payment posted on 8/1/23 for \$917.91.		
3/4/19	\$1,988.81	8/1/23			
54 of 60	WO	\$917.91			
20-50132	ROSIE EVELYN SEGOVIA	\$792.28	<b><u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #86 FILED 4/10/2023 FOR NON-PAYMENT</u></b>	VASQUEZ, RUBEN E	<b>Trustee Recommends Dismissal.</b>
2 Resets		0.43 Mos	Debtor pays via wage order, TFS and money order, but there have been several months in which no payments have posted. A TFS catch up pmt of \$1,400 posted on 8/14/23. Last payment posted on 9/1/23 via TFS for \$800.		
12/9/20	\$1,850.00	9/1/23			
33 of 60	EFT WO	\$800.00			
Delinquent 0.43 payment (\$792.28) with next payment due 9/8/23.					
21-50037	IRWIN ISRAEL GUTIERREZ	\$7,013.76	<b><u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #83 FILED 7/14/2023 FOR NON-PAYMENT</u></b>	VASQUEZ, RUBEN E	<b>Trustee Recommends Dismissal.</b>
1 Reset		2.49 Mos	No response filed.		
4/13/21	\$2,818.44	8/7/23			
29 of 60	EFT	\$2,000.00			
Debtor pays via TFS and cashier's check, but there have been several months in					

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which only partial payments, or no payments, have posted. Last payment posted on 8/7/23 for \$2,000 via TFS.

21-50104	DIAMANTINA	\$3,700.00	<b><u>AMENDED UNIFORM MODIFICATION #62 FILED 7/12/2023</u></b>	VASQUEZ, RUBEN E	<b>Trustee</b>
2 Resets	LOZANO	1.01 Mos			<b>Recommends</b>
12/31/21	\$3,655.00	7/19/23	<b><u>AMENDED OBJECTION TO MOD FILED 8/11/2023, DOC #72</u></b>		<b>Amended Mod</b>
21 of 60	EFT	\$3,610.00	<b><u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #55 FILED 3/7/2023 FOR NON-PAYMENT</u></b>		<b>Trustee</b>
			Modification was filed to cure delinquency.		<b>Recommends</b>
			Mod provides for a secured debt to Webb County, when creditor is not cashing checks.		<b>Dismissal.</b>
			Mod Plan Summary fails to reflect the correct amount of pre-modification deposits into the Reserve (Correct Amount: \$1,812.60; Plan: \$0).		
			Motion to dismiss for non-payment. Debtor pays via TFS, but there have been several months in which only partial payments, or no payments have posted. Last payment posted on 7/19/23 for \$3,610.		
			Mod payment is \$3,655.		
			Per the Mod, Debtor is delinquent \$3,700 with next payment due 9/30/23.		
			If the Mod is not approved, Debtor will be delinquent \$19,490.		