

Post Conf Laredo Hearing
Judge Jeffrey P. Norman, Laredo
Tiffany D. Castro, Trustee
November 7, 2024 10:30 am

Reset Dates:
12/04/2024
01/16/2025
02/06/2025

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>			
10:30 am					
21-50070	RAMON ANTONIO	\$1,060.00	<u>UNIFORM MODIFICATION #85 FILED 9/25/2024</u>	BARTO, CARL	Trustee
1 Reset	GONZALEZ	0.73 Mos		MICHAEL	Recommends
7/7/21	\$1,460.00	10/22/24	<u>TRUSTEE'S OBJECTION TO MOD FILED 10/15/2024, DOC #89</u>		Mod #85 be
40 of 60	WO	\$400.00	<u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #84 FILED 8/8/2024 FOR</u> <u>NON-PAYMENT</u>		Denied.
			Modification was filed to cure delinquency.		Trustee
			Mod Plan Summary fails to reflect the correct amount of pre-modification distributions to secured creditors (Correct Amount: \$29,336.92; Plan: \$29,125.33).		Recommends
			Mod fails to provide for the correct Remaining Claim to New Santa Fe (Remaining Claim: \$8,879.85; Plan: \$9,091.44).		Dismissal.
			Mod fails to provide for the correct Remaining Claim to United ISD (Remaining Claim: \$1,383.53; Plan: \$1,508.83).		
			Mod fails to provide for the correct Remaining Claim to United ISD (Remaining Claim: \$1,111.68; Plan: \$1,615.01).		
			Mod fails to provide for the correct Remaining Claim to Flores and Flores (Remaining Claim: \$181.57; Plan: \$0).		
			Motion to dismiss for non-payment. Debtor had been making payments via wage order and ePay, but there have been several months in which only partial payments, or no payments have posted. Last payment posted on 10/22/24 for \$400.		
			Mod payment is \$1,460.		
			Per the Mod, Debtor is delinquent \$1,060 with next payment due 11/6/24.		
			If the Mod is not approved, Debtor will be delinquent \$4,473.36.		

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10:30 am					
19-50210	ARMANDO and	\$1,696.45	<u>AMENDED POST-CONF. TRUSTEE'S MOTION TO DISMISS #113 FILED</u>	MEURER, GEORGE	Trustee
0 Resets	RAQUEL T	1.31 Mos	<u>10/31/2024 FOR FEASIBILITY AND NON-PAYMENT</u>	RUSSELL	Recommends
12/3/19	AGUILAR	11/1/24	Response filed 10/21/24 at #111.		Dismissal.
59 of 60	\$1,299.29 WO	\$1,300.00	Current modified plan #77 is deficient based on increased Posted Trustee Fee effective 4/2023 and accrued interest based on plan payment delinquency.		
			Debtors pay via wage order and ePay but Employer stopped paying in May 2022.		
			Last payment posted on 11/1/24 for \$1,300.		