

Post Conf Laredo Hearing
Judge Jeffrey P. Norman, Laredo
Tiffany D. Castro, Trustee
April 4, 2024 10:30 am

Reset Dates:
05/02/2024
06/13/2024
07/02/2024

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>			
10:30 am					
19-50208	CRISTINA LEE	\$1,478.77	<u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #66 FILED 11/14/2023 FOR NON-PAYMENT</u>	BARTO, CARL MICHAEL	Trustee Recommends Dismissal.
2 Resets	VARGAS	1.00 Mos	Response filed on 12/27/23 at #69.		
12/2/19	\$1,479.59	3/12/24	Case is on a partial wage order and TFS. Employer stopped paying in August 2023. No payment posted in November and December. Last payment posted on 3/12/24 for \$1,480 via TFS.		
51 of 60	WO	\$1,480.00	Delinquent \$1,478.77 with next payment due 4/1/24.		
20-50006	JAIME LARA	\$4,479.22	<u>AMENDED POST-CONF. TRUSTEE'S MOTION TO DISMISS #101 FILED 2/22/2024 FOR NON-PAYMENT AND FEASIBILITY</u>	BARTO, CARL MICHAEL	Trustee Recommends Dismissal.
1 Reset	\$5,029.40	0.89 Mos	No response filed.		
1/6/20	EFT	3/27/24	Plan is deficient due to increased Posted Trustee Fee effective 4/2023 and accrued interest based on plan payment delinquency.		
50 of 60		\$5,029.40	Debtor pays via ePay and cashier's check, but there have been several months in which no payments have posted. Last payment posted on 3/27/24 for \$5,029.40 via ePay.		
			Delinquent \$4,479.22 with next payment due 4/5/2024.		
20-50091	ERNESTO	\$0.00	<u>UNIFORM MODIFICATION #44 FILED 2/28/2024</u>	BARTO, CARL MICHAEL	Trustee Recommends Mod #44 be Denied.
2 Resets	RODRIGUEZ, JR.	0.00 Mos	<u>TRUSTEE'S OBJECTION TO MOD FILED 3/13/2024, DOC #47</u>		
8/17/20	\$2,450.00	3/26/24	<u>AMENDED POST-CONF. TRUSTEE'S MOTION TO DISMISS #43 FILED 2/22/2024 FOR NON-PAYMENT AND FEASIBILITY</u>		Trustee Recommends Dismissal.
43 of 60	No Pmt info	\$2,450.00	Modification was filed to provide for claim filed by Zavala County Texas.		
			Mod fails to provide for the correct Remaining Claim to Security Service FCU (Remaining Claim: \$1,825.81; Plan: \$2,595.30).		
			Mod fails to provide for the correct Remaining Claim to Zavala County (Remaining Claim: \$914.66; Plan: \$0).		

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Mod fails to provide for the correct Remaining Claim to Zavala County (Remaining Claim: \$4,059.58; Plan: \$4,582.76).

Mod Plan Summary fails to reflect the correct Pre-Modification payments made to Trustee (Correct Amount: \$90,825; Plan: \$94,500).

Mod Plan Summary fails to reflect the correct amount of pre-modification distributions to secured creditors (Correct Amount: \$19,659.75; Plan: \$18,960.64).

Debtor failed to file an amended wage order or electronic payment mechanism consistent with the proposed modification in compliance with BLR 3015-1(c)(1).

Debtor failed to file amended Schedules I and J in compliance with BLR 3015-1(c)(3).

Motion to dismiss for non-payment and feasibility. Plan is deficient based on increased Posted Trustee Fee effective 4/2023 and Zavala CAD's Amended Court Claim #3-1 for \$9,612.11. Debtor pays via cashier's check and money order, but there have been several months in which no payments have posted. Last payment posted on 3/26/24 for \$2,450 via cashier's check.

Mod payment is \$2,450.

Per the Mod, Debtor is current.

If the Mod is not approved, Debtor will be paid ahead by \$200.

20-50126	EVA PEREZ	(\$1,119.04)	<u>UNIFORM MODIFCATION #61 FILED 2/22/2024</u>	BARTO, CARL MICHAEL	Trustee Recommends Mod #61 be Denied.
1 Reset	\$1,550.00	-0.72 Mos	<u>TRUSTEE'S OBJECTION TO MOD FILED 3/13/2024, DOC #63</u>		
11/2/20	WO	3/26/24	<u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #56 FILED 1/9/2024 FOR NON-PAYMENT</u>		Trustee Recommends Dismissal.
40 of 48		\$444.84	Modification was filed to cure delinquency and reduce the plan term from 59 to 48 months.		
			Mod provides for only 47 ongoing monthly mortgage payments during the term of a 48-month plan.		

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Mod fails to provide for the correct ongoing monthly mortgage payment to PNC Bank (Correct Amount: \$1,437.20; Plan: \$1,366.41).

Mod Plan Summary fails to reflect the correct Pre-Modification payments made to Trustee (Correct Amount: \$72,373.29; Plan: \$71,928.45).

Mod Plan Summary fails to reflect the correct amount of pre-modification distributions to priority creditors (Correct Amount: \$3,808.85; Plan: \$3,774.26).

Mod fails to provide for the correct Remaining Claim to Alarcon & Saenz PLLC (Remaining Claim: \$1,180.61; Plan: \$0).

Mod fails to provide for the correct Remaining Claim to United ISD (Remaining Claim: \$677.28; Plan: \$491.51).

Mod improperly provides for City of Laredo and United ISD in Paragraph 8A rather than 8B.

Debtor failed to file an amended wage order or electronic payment mechanism consistent with the proposed modification in compliance with BLR 3015-1(c)(1).

Debtor failed to file amended Schedules I and J in compliance with BLR 3015-1(c)(3).

Motion to dismiss for non-payment. Debtor pays via wage order, but there have been several months in which only partial employer payments have posted. Last payment posted on 3/26/24 for \$444.84.

Mod payment is \$1,550.
Debtor is current per the Mod.
If the Mod is not approved, Debtor will be delinquent \$2,897.03.

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19-50060	RAUL OROZCO	\$4,042.61	<u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #78 FILED 12/11/2023 FOR</u>	GUTIERREZ JR, FERNANDO D	Trustee
1 Reset	\$1,746.28	2.31 Mos	<u>NON-PAYMENT</u>		Recommends
4/19/19	WO	3/21/24	No response filed.		Dismissal.
59 of 60		\$1,300.00	Debtor pays via ePay. Employer stopped paying in August 2023. No payment posted in September. Last payment posted on 3/21/24 for \$1,300 via ePay.		
20-50125	ROCIO	\$800.00	<u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #46 FILED 11/14/2023 FOR</u>	LEE LAW FIRM, PLLC	Trustee
2 Resets	ESMERALDA	1.00 Mos	<u>NON-PAYMENT</u>		Recommends
11/2/20	SANCHEZ	3/15/24	Response filed on 12/11/23 at #49.		Dismissal.
40 of 60	CUELLAR	\$800.00	Debtor pays via money order, but there have been several months in which no payments have posted. Last payments posted on 3/15/24 for \$800.		
	\$800.00		Delinquent \$800 with next payment due 4/2/24.		
	No Pmt info				
19-50187	JULIO C.	\$1,745.22	<u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #70 FILED 2/9/2024 FOR</u>	OLIVA, MARCOS D	Trustee
0 Resets	RODRIGUEZ	1.00 Mos	<u>NON-PAYMENT</u>		Recommends
11/4/19	\$1,753.88	3/18/24	No response filed.		Dismissal.
52 of 60	WO	\$770.00	Case is on a full wage order. Employer is not paying. Debtor makes sporadic payments. Last payment posted on 3/18/24 for \$770 via TFS.		
			Delinquent \$1,745.22 with next payment due 4/4/24.		