

Post Conf Laredo Hearing
Judge Jeffrey P. Norman, Laredo
Tiffany D. Castro, Trustee
June 12, 2025 10:30 am

Reset Dates:
07/10/2025
08/21/2025
09/25/2025

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

20-50124	EDNA ORTEGA	\$2,050.00	<u>AMENDED UNIFORM MODIFICATION #112 FILED 6/2/2025</u>	BARTO, CARL	Trustee
3 Resets	OLMEDA	1.03 Mos		MICHAEL	Recommends
11/2/20	\$2,000.00	5/19/25	<u>AMENDED TRUSTEE'S OBJ TO MOD FILED 6/5/2025, DOC #115</u>		Amended Mod
55 of 60	WO	\$2,000.00	<u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #94 FILED 12/13/2024 FOR NON-PAYMENT</u>		#112 be Denied.
			Modification was filed to cure delinquency, add post-petition mortgage payments, surrender the 2016 Nissan Altima to Peritus Portfolio, provide for Notice of Mortgage Payment Change #99 filed by International Bank of Commerce and remove the Emergency Savings Fund.		Trustee
			Debtor has failed to complete paragraph 3 as not all causes for modification are given.		Recommends
			Mod fails to specify which ongoing monthly mortgage payments are being added as post-petition payments.		Dismissal.
			Mod Plan Summary fails to reflect the correct Required post-modification payments to Trustee (Correct Amount: \$128,733; Plan: \$128,783).		
			Mod Plan Summary fails to reflect the correct amount deposited into the Emergency Savings Fund pre-modification (Correct Amount: \$101.91; Plan: \$0).		
			Mod fails to provide for the correct Post-Petition Post Confirmation Claim to International Bank of Commerce (Post-Confirmation Claim Amount: \$2,373.02; Plan: \$1,579.24).		
			Mod fails to provide for the ongoing mortgage payments for May 2025.		
			Mod Plan Summary fails to reflect the correct amount of pre-modification distributions to secured creditors (Correct Amount: \$111,161.68; Plan: \$110,822.52).		
			Debtor failed to file a proposed amended wage order or electronic payment mechanism consistent with the proposed modification in compliance with BLR		

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10:30 am					
3015-1(c)(1).					
<p>Motion to dismiss for non-payment. Case is on a full wage order, but employer stopped paying in July 2024. No payments posted in November and December. Last payment posted on 5/19/25 for \$2,000 via ePay.</p> <p>Mod payment is \$2,000. Per the Mod, Debtor is delinquent \$2,050 (1 month). If the Mod is not approved, Debtor will be delinquent \$6,073.88.</p>					
21-50096	VERONICA B.	\$3,375.00	<u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #127 FILED 4/17/2025 FOR</u>	BARTO, CARL	Trustee
0 Resets	HERNANDEZ	2.93 Mos	<u>NON-PAYMENT</u>	MICHAEL	Recommends
11/2/21	\$1,150.00	6/2/25	No response filed.		Dismissal.
43 of 60	EFT	\$300.00	Debtor pays via TFS and money order, but there have been several months in which only partial payments have posted. Last payment posted on 6/2/25 for \$300 via money order.		