

JUDGE EDUARDO V RODRIGUEZ

Yvonne V. Valdez, Trustee

May 30, 2025 9:00 am

Next 3 Panels:

06/23/2025

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08/18/2025

Attorney <i>Pet Filed</i> Bar Date <i>Month/Term</i>	Case # Debtor(s) <i>Plan Pmt</i> <i>AMI/BMI-</i> <i>ESF/PPR</i>	Matters Notes	Arrears <i>Last Rcpt</i> Last Rcpt Amt <i>Pmt Method</i>	Trustee Recommendation
*PRO SE DEBTOR	24-10092	Confirmation	\$1,745.46 or	Trustee does not recommend confirmation and recommends dismissal.
	ABRAN PEREZ	Dismissal	0.70 mth	
06/03/24	NANCY PEREZ	Obj Conf Georgias Kids L.P.	05/19/25	
08/12/24			\$720.00	
11/60	\$2,500.00		Wage Order	
Bridget1	BMI-PPR			
<p>Plan #115 filed 04/16/25 includes Non-standard Provisions in Paragraph 27.</p> <ol style="list-style-type: none"> 1. Plan fails to fully provide for Georgia's Kids LTD Partnership claim #10 filed 08/06/24. 2. Plan fails to fully provide for Georgia's Kids LTD Partnership claim #11 filed 08/06/24. 3. Debtor(s) failed to provide a copy of the 2024 tax return. <p>Plan Payments: 1 (Jul 2024)- 26 (Aug 2026) \$2,500.00. 27 (Sep 2026)- 60 (Jun 2029) \$2,750.00.</p> <p>Trustee's Amended Motion to Dismiss #82 filed 02/11/25. No Response filed by Debtors.</p> <p>Objection to Confirmation filed 06/28/24 by U.S. Bank Trust Company, National Association at #28 was withdrawn 09/19/24 at #55.</p> <p>Amended Objection to Confirmation filed 02/11/25 by Georgia's Kids Limited Partnership at #83.</p> <p>Georgia's Kids Limited Partnership's Motion to Dismiss filed 02/07/225 at #80.</p> <p>Debtor's Amended Objection to claim filed 05/16/25 at #141.</p>				

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*PRO SE DEBTOR 10/29/24 01/07/25 7/60 Leanne1	24-10182 MARIA D REYNA \$3,310.00 AMI-BOTH	Confirmation Dismissal Obj Conf Mack Brooks LLC	Current 05/19/25 \$763.85 Wage Order	Trustee does not recommend confirmation and dismissal.
<p>Plan #58 filed 03/04/25 cannot be recommended because:</p> <p>1. Debtor failed to provide proof to substantiate the amounts to be paid to Louisiana Department of Revenue through the Plan. Creditor has not filed a claim, and Trustee must disburse according to plan. [\$4,376.88]</p> <p>2. Debtor's plan fails to pay all disposable income per the Official Form 122C requirement of \$101,850.00. Debtor's plan currently pays \$21,028.72 or 53.92%. The Plan improperly removed 4 student loans totaling \$34,143.46 from the general unsecured pool in paragraph 14 stating that they are in deferment. If these student loans are included and paid in the general unsecured pool, it would still be less than the required amount from Official Form 122C, but would be a payout of 100%.</p> <p>Plan payments: 1 (Nov 2024) - 3 (Jan 2025) \$2,200.00. 4 (Feb 2025) - 60 (Oct 2029) \$3,310.00.</p> <p>Trustee's Amended Motion to Dismiss #49 filed 02/10/25. Debtor's response #42 filed 01/23/25.</p> <p>Objection to Confirmation filed 01/22/25 by Exeter Finance LLC at #40 was withdrawn 04/16/25 at #72.</p> <p>Objection to Confirmation filed 02/12/25 by Mack Brooks LLC at #50.</p>				

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*PRO SE DEBTOR 03/03/25 05/12/25 2/0 Krystle	25-10035 RICARDO ESPINO \$0.00 BMI-	Confirmation Dismissal 1. Debtor(s) did not appear at the 04/22/25, 05/06/25 or 05/20/25 341 Meeting of Creditors. 2. Debtor(s) failed to file a Plan and Plan Summary. 3. Debtor(s) failed to file schedules, a completed Official Form 122C, a Statement of Financial Affairs, copies of tax returns, and pay advices. 4. Debtor(s) failed to provide Trustee with the necessary Domestic Support Obligation documentation to comply with 1302(d)(1). 5. Debtor(s) failed to file a wage deduction order or EFT certificate with the Court. 6. Debtor(s) failed to comply with BLR 3015-1(b) requiring Debtor(s) to timely provide information required by the Chapter 13 Trustee's Home Mortgage Payment Procedures. 7. Debtor(s) failed to file proof of attendance at an approved credit counseling course before the petition date. 8. Debtor(s) failed to make a Plan payment. Trustee's Amended Motion to Dismiss with Prejudice #27 filed 04/22/25. No Response filed by Debtor(s).	no pymts received 01/01/00 \$0.00	Trustee recommends Dismissal with Prejudice.

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LIMON	21-10077	Modification	\$396.35 or 0.88 mth	Trustee recommends approval of Order #63-2.
05/24/21 08/02/21 48/60 Tracey	TOMAS ARIAS-LOPEZ IRIS F ARIAS \$450.00 BMI-	Trustee's Motion to Modify filed 04/09/2025 at #63. Trustee seeks to modify the plan to disburse non-exempt funds to general unsecured creditors in addition to any amounts required by the confirmed plan. On or about March 31, 2025, Trustee received correspondence regarding an escrow overage, estimated to be \$1,395.48. Debtor's Schedule A/B and C (ECF No. 1) do not claim an exemption for the escrow overage. Additionally, Debtor has not filed any amendments to disclose or exempt the estimated \$1,395.48 in escrow overage. No response to motion filed by Debtors.	05/20/25 \$103.85 Wage Order	
Post-Conf. Trustee's Motion to Dismiss was filed 03/14/25 at #60 for non-payment was withdrawn 05/12/25 at #68. Response to Post-Conf. Trustee's Motion to Dismiss was filed 03/31/25 at #62.				

LIMON	25-10001	Confirmation	\$4,275.00 or 3.00 mth	Trustee does not recommend confirmation and recommends dismissal.
01/03/25 03/14/25 4/60 Leanne1	JOSE A SALAZAR	Dismissal Obj Conf Sombbrero Property Tax	02/12/25 \$1,525.00 ePay	
1. Plan #30 filed 04/02/25 does not fully provide for Amended Brownsville ISD claim #2 filed 01/24/25.				
2. Debtor failed to provide verification that he is no longer required to pay child support.				
3. Debtor is delinquent 3 payments through April, totaling \$4,275.00.				
Plan payments: 1 (Feb 2025) - 1 (Feb 2025) \$1,525.00. 2 (Mar 2025) - 60 (Jan 2030) \$1,425.00.				
Trustee's Motion to Dismiss #21 filed 02/11/25. Debtor's Response to Trustee's Motion to Dismiss #23 filed 02/21/25.				

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Objection to Confirmation filed 04/08/25 by Sombrero Property Tax Fund I, LLC at #32.

LIMON	25-10013	Confirmation	Current	Trustee recommends confirmation of Plan #38 filed 05/06/25.
	ARISVE RAMIREZ		05/08/25	
01/29/25			\$1,425.00	
04/09/25			ePay	
4/60	\$3,500.00			
Leanne1	BMI-			
Plan #38 filed 05/06/25 works paying 44.14% to general unsecured creditors.				
Plan payments:				
1 (Feb 2025) - 2 (Mar 2025) \$3,000.00.				
3 (Apr 2025) - 3 (Apr 2025) \$3,425.00.				
4 (May 2025) - 60 (Jan 2030) \$3,500.00.				
Trustee's Motion to Dismiss filed 03/19/25 at #28 was withdrawn 05/22/25 at #48.				
Debtor's Response to Trustee's Motion to Dismiss filed 04/08/25 at #29.				
Objection to Confirmation filed 02/04/25 by Servbank, SB at #13 was withdrawn 05/07/25 at #43.				
Objection to Proof of claim #4 of Plains Commerce Bank (Claim No. 4) filed 04/14/25 was withdrawn 05/06/25.				

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LIMON	25-10029	Confirmation	Current	Trustee does not recommend confirmation and recommends dismissal.
	CARLOS G YADA	Dismissal	05/14/25	
02/28/25 05/09/25 2/60 Bridget1	PATRICIA RODRIGUEZ \$1,650.00 BMI-	Plan Summary #33 filed 05/21/25 fails to list the non-exempt property amount of \$3,259.69 per Amended Schedule C-1 #23 filed 04/11/25. Payments: 1 (Mar 2025)- 60 (Feb 2030) \$1,650.00. Trustee's Amended Motion to Dismiss #21 filed 04/08/25. Response #22 filed 04/10/25.	\$761.53 Wage Order	
LIMON	25-10044	Confirmation	\$88.46 or 0.08 mth	Trustee does not recommend confirmation.
	MILTON F IRACHETA		05/19/25	
03/17/25 05/26/25 2/59 Bridget1	MARBELIA N IRACHETA \$1,150.00 AMI-	1. Plan #2 filed 03/17/25 fails to list the reason for special classification of Nelnet in Paragraph 14. 2. Trustee alleges Schedule I is inaccurate as income will change pursuant to Debtors' 341 testimony. In addition, the budget does not include employment information for Mr. Iracheta's 2nd job. 3. Trustee alleges Debtors' Official Form 122C is incorrect, thus the plan fails to meet the requirements of 1325(b). 4. Trustee alleges Debtors are not paying all disposable income into the Plan. 5. Debtors failed to provide proof of VA income. 6. Debtors failed to provide two separate Certifications Regarding Domestic Support Obligations.	\$530.77 Wage Order	

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Plan payments:

1 (Apr 2025) - 4 (Jul 2025) \$1,150.00.

5 (Aug 2025) - 12 (Mar 2026) \$1,650.00.

13 (Apr 2026) - 59 (Feb 2030) \$1,950.00.

Trustee's Motion to Dismiss #25 filed 05/12/25 is set for 6/23/25.

No response filed by Debtors.

LIMON

25-10047

Confirmation

\$400.00 or

1.00 mth

Trustee

recommends

confirmation of

Plan #30 filed

05/01/25.

03/21/25

05/30/25

2/60

\$400.00

BMI-

Krystle

Plan #20 filed 05/01/25 works, paying 13% to general unsecured creditors.

Plan Payments:

1 (Apr 2025) - 1 (Apr 2025) \$360.00.

2 (May 2025) - 60 (Mar 2030) \$400.00.

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OLIVA 01/24/23 04/04/23 28/60 Tracey	23-10012 GILBERTO C MACIEL \$100.00 BMI-	Dismissal Chapter 13 Trustee's Post-Confirmation motion to dismiss #37 filed 04/23/2025 for non-payment. No response filed by Debtor(s).	\$200.00 or 2.00 mth 05/07/25 \$100.00 ePay	Trustee recommends dismissal.
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OLIVA 12/08/23 02/16/24 17/60 Connie	23-10222 MELQUIADES VILLARREAL JR NORMA L VILLARREAL \$3,750.00 AMI-BOTH	Dismissal Chapter 13 Trustee's Post-Confirmation motion to dismiss #111 filed 04/23/2025 for non-payment. No response filed by Debtor(s).	\$8,350.00 or 2.23 mth 05/16/25 \$3,000.00 ePay	Trustee recommends dismissal.
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OLIVA	24-10033	Dismissal	\$2,956.18 or	Trustee does not recommend approval and recommends dismissal.	
	ANTONIO GOMEZ	Modification	0.79 mth		
03/01/24	OLGA D GOMEZ		05/13/25		
05/10/24			\$768.82		
14/60			Wage Order		
Connie	\$3,725.00 AMI-BOTH				
Amended Modified Plan filed 05/19/25 at #114 to cure a post-petition payment default cannot be recommended because:					
1. Debtors have failed to provide a copy of their 2024 income tax return.					
2. Mod needs to be amended to move the GAP payment of \$1,019.57 for Selene Finance from paragraph 8B to 8A.					
3. Mod fails to reflect the correct balance owing on the Rule 3002.1(c) Notices.					
4. Schedule J does not show disposable income sufficient to fund the step-up in the plan payment.					
5. Debtors failed to file an amended wage order or electronic payment mechanism consistent with the proposed modification in compliance with BLR 3015-1(c)(1).					
6. Debtors are not making the EFT payments as Ordered by this Court. The last EFT payment posted on 02/26/25.					
Mod forgives: \$8,069.54					
Mod payments:					
14 (May 2025) - 14 (May 2025) \$3,725.00					
15 (Jun 2025) - 60 (Mar 2029) \$3,850.00					
Post-Conf. Trustee's Motion to Dismiss was filed 03/14/25 at #104 for non-payment.					
Response to Post-Conf. Trustee's Motion to Dismiss filed 04/15/25 at #107.					

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OLIVA	24-10212	Confirmation	Current	Trustee does not recommend confirmation and recommends dismissal.
11/27/24	BERNARDO A	Dismissal	05/01/25	
02/05/25	HERNANDEZ		\$1,750.00	
6/60	FLOR C SANCHEZ		ePay	
Leanne1	\$4,100.00			
	AMI-			
Plan #60 filed 05/14/25 cannot be recommended because:				
1. The Debtor failed to provide proof that the 2024 tax liability of \$3,892.00 has been paid. If it has not been paid, this debt should be included in paragraph 6 of the Plan.				
2. The Debtor included \$120.00 on line 16 of Schedule J for IRS taxes. If this amount is for future tax liability, the Plan should be amended in paragraph 21 to include a post-petition federal tax reserve.				
Plan payments:				
1 (Dec 2024) - 5 (Apr 2025) \$1,750.00.				
6 (May 2025) - 60 (Nov 2029) \$4,100.00.				
Trustee's Motion to Dismiss filed 01/23/25 at #30.				
No response by Debtor.				

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OLIVA	25-10012	Confirmation	Current	Trustee recommends confirmation of Plan #35 filed 04/15/25.
01/29/25 04/09/25 4/60 Krystle	MARTIN GARCIA \$250.00 BMI-PPR	Plan #35 filed 04/15/25 works, paying 9.13% to general unsecured creditors. Plan Payments: 1 (Feb 2025) - 2 (Mar 2025) \$265.00. 3 (Apr 2025) - 60 (Jan 2030) \$250.00. Trustee's Motion to Dismiss #26 filed 03/11/25 was withdrawn 05/20/25. Debtor's response #32 filed 04/01/25.	05/12/25 \$115.38 Wage Order	
OLIVA	25-10036	Confirmation Dismissal	no pymts received 01/01/00 \$0.00	Trustee does not recommend confirmation and recommends dismissal.
03/03/25 05/12/25 2/60 Krystle	SANDRA F VARGAS \$860.00 BMI-PPR	Plan #24 filed 05/09/25 works paying 2.79% to general unsecured creditors, but cannot be recommended until payments are brought current. Plan Payments: 1 (Apr 2025) - 1 (Apr 2025) \$825.00. 2 (May 2025) - 60 (Mar 2030) \$860.00. Trustee's Motion to Dismiss #21 filed 04/15/25. No response filed by Debtor.		

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OLIVA	25-10038	Confirmation	Current	Trustee
	DANIEL CUERVO			recommends
03/05/25	CYNTHIA A CUERVO		05/19/25	confirmation of
05/14/25			\$288.46	Plan #36 filed
2/60	\$1,250.00		Wage	05/16/25.
Leanne1	AMI-BOTH		Order	
	Plan #36 filed 05/16/25 works, paying 3.49% to general unsecured creditors.			
	Plan payments:			
	1 (Apr 2025) - 2 (May 2025) \$1,250.00			
	3 (Jun 2025) - 60 (Mar 2030) \$1,150.00			
	Trustee's Motion to Dismiss #28 filed 04/15/25 was withdrawn 05/22/25 at #40.			
	Debtors Response to Trustee's Motion to Dismiss filed 05/05/25 at #34.			
OLIVA	25-10039	Confirmation	Current	Trustee
	SALOMON GONZALES			recommends
03/06/25	MARIA D GONZALES		05/12/25	confirmation of
05/15/25			\$350.00	Plan #25 filed
2/36	\$350.00		ePay	05/08/25.
Bridget1	BMI-			
	Plan #25 filed 05/08/25 works, paying 36.80% to general unsecured creditors.			
	Plan payment:			
	1 (Apr 2025) - 2 (May 2025) \$350.00.			
	3 (Jun 2025) - 60 (Mar 2030) \$375.00.			
	Trustee's Motion to Dismiss #18 filed 04/15/25 was withdrawn 05/21/25 at #29.			
	Response #22 filed 05/05/25.			

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OLIVA	25-10041	Confirmation	\$65.40 or	Trustee does not recommend confirmation and recommends dismissal.
	RAQUEL R TEJEDA	Dismissal	0.15 mth	
03/13/25			05/20/25	
05/22/25			\$196.15	
2/36	\$425.00		Wage	
Bridget1	BMI-ESF		Order	
<p>1. Trustee alleges that Plan #2 filed 03/13/25 fails provide all of Debtor's disposable income into the plan.</p> <p>2. Debtor failed to provide proof to substantiate the amounts to be paid to Conn's through the Plan. Creditor has not filed a claim, and Trustee must disburse according to plan.</p> <p>3. Trustee alleges the Statement of Financial Affairs is incomplete as it does not disclose all creditors paid 90 days prior to filing bankruptcy pursuant to Debtor's 341 testimony.</p> <p>Plan payments:1 (Apr 2025)- 36 (Mar 2028) \$425.00.</p> <p>Trustee's Motion to Dismiss #24 filed 05/02/25.</p> <p>No response filed by Debtor(s).</p>				
OLIVA	25-10048	Confirmation	\$1,354.62 or	Trustee does not recommend confirmation.
	GUILLERMO MARTINEZ		0.62 mth	
03/24/25			05/14/25	
06/02/25	OLGA E MARTINEZ		\$1,015.38	
2/60	\$2,200.00		Wage	
Leanne1	AMI-		Order	
<p>Plan #29 filed 05/15/25 does not fully provide for SN Servicing Corporation claim #13 filed 05/21/25.</p> <p>Plan payments: 1 (Apr 2025) - 60 (Mar 2030) \$2,200.00.</p> <p>Chapter 13 Trustee's Motion to Dismiss #26 filed 05/06/25 was withdrawn 05/19/25 at #30.</p> <p>No response filed by Debtors.</p>				

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OLIVA	25-10051	Confirmation	Current	Trustee recommends confirmation of Plan #41 filed 05/21/25.
03/26/25 06/04/25 2/60 Bridget1	DESENIA SAUCEDA \$1,640.00 AMI-	Plan #41 filed 05/21/25 works, paying 8.39% to general unsecured creditors. Plan Payments: 1 (Apr 2025) - 2 (May 2025) \$1,640.00. 3 (Jun 2025)- 60 (Mar 2030) \$1,875.00. Objection to Confirmation filed 04/16/25 by Idaho Housing & Finance Association at #24 was withdrawn 05/14/25 at #37. Trustee's Motion to Dismiss #29 filed 05/06/25 was withdrawn 05/22/25 at #42. Response #36 filed 05/14/25.	05/09/25 \$1,640.00 ePay	

OLIVA	25-10053	Confirmation	Current	Trustee does not recommend confirmation and recommends dismissal.
03/27/25 06/05/25 2/60 Leanne1	JOHNNY O GARZA ASHLEY M CAMACHO \$2,500.00 AMI-	Dismissal 1. Plan #33 filed 05/12/25 cannot be recommended because the Debtor failed to provide proof to substantiate the amounts to be paid to Rally Credit Union through the Plan. Creditor has not filed a claim, and Trustee must disburse according to plan. 2. Debtors are not paying in all disposable income into the Plan. Plan payments: 1 (Apr 2025) - 60 (Mar 2030) \$2,500.00 Trustee's Motion to Dismiss #29 filed 05/06/25. Debtors Response to Trustee's Motion to Dismiss filed 05/14/25 at #34.	05/06/25 \$2,500.00 Wage Order	

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SOLANA	22-10139	Dismissal	\$2,762.13 or 1.25 mth 05/13/25 \$508.64 Wage Order	Trustee recommends dismissal.
09/16/22 11/25/22 32/55 Tracey	MIGUEL A GONZALEZ JR \$2,204.10 BMI-	Post-Conf. Trustee's Motion to Dismiss was filed 03/14/25 at #40 for non-payment. Response to Post-Conf. Trustee's Motion to Dismiss filed 03/21/2025 at #41.		

SOLANA	24-10224	Confirmation	Current	Trustee does not recommend confirmation and recommends dismissal.
12/30/24 03/10/25 4/36 Bridget1	CARLOS GARCIA JR \$1,000.00 AMI-	Dismissal Obj Conf Deutsche Bank Trust Co.	05/07/25 \$1,000.00 ePay	
	1. Plan #2 filed 12/30/25 fails to provide for all priority and secured claims. 2. Plan fails to fully provide for PHH Mortgage Servicing claim #2 filed 02/07/25. 3. Plan fails to provide for Cameron County Tax Assessor claim #1 filed 01/09/25. 4. Plan fails to meet the liquidation requirement of \$4,349.00. 5. Debtor failed to provide the Business Sworn Testimony. 6. Debtor failed to file an EFT order with the Court. 7. Debtor failed to provide a copy of the 2024 tax return.			

JUDGE EDUARDO V RODRIGUEZ

Yvonne V. Valdez, Trustee

May 30, 2025 9:00 am

Next 3 Panels:

06/23/2025

07/23/2025

08/18/2025

Attorney <i>Pet Filed</i> Bar Date <i>Month/Term</i>	Case # Debtor(s) <i>Plan Pmt</i> <i>AMI/BMI-</i> <i>ESF/PPR</i>	Matters Notes	Arrears <i>Last Rcpt</i> Last Rcpt Amt <i>Pmt Method</i>	Trustee Recommendation
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Payments: 1 (Jan 2025)- 36 (Dec 2027) \$1,000.00.

Amended Objection to Confirmation filed 03/03/25 by Deutsche Bank Trust Company Americas at #24.

Trustee's Motion to Dismiss #19 filed 02/04/2025.

Response #20 filed 02/05/25.

Adversary Proceeding 25-1003 is pending before the Court with a scheduling conference 06/06/25.

SOLANA	25-10021	Confirmation	\$865.35 or	Trustee does not recommend confirmation and recommends dismissal.
	JOSE M BARAJAS	Dismissal	0.69 mth	
02/15/25	MARIA T BARAJAS		05/14/25	
04/26/25			\$576.93	
3/60	\$1,250.00		Wage Order	
Leanne1	BMI-			
<p>Plan #33 filed 05/14/25 cannot be recommended because IRS claim #5 filed 04/03/25 reflects Debtor has not filed tax returns for the years 2023 and 2024. Trustee received a signed copy of the 2024 tax return on 05/22/25.</p> <p>Plan payments: 1 (Mar 2025) - 3 (May 2025) \$1,250.00. 4 (Jun 2025) - 60 (Feb 2030) \$1,300.00.</p> <p>Trustee's Motion to Dismiss filed 04/09/25 at #26. Debtors Response to Trustee's Motion to Dismiss filed 04/10/25 at #28.</p>				

JUDGE EDUARDO V RODRIGUEZ

Yvonne V. Valdez, Trustee

May 30, 2025 9:00 am

Next 3 Panels:

06/23/2025

07/23/2025

08/18/2025

Attorney <i>Pet Filed</i> Bar Date <i>Month/Term</i>	Case # Debtor(s) <i>Plan Pmt</i> <i>AMI/BMI-ESF/PPR</i>	Matters Notes	Arrears <i>Last Rcpt</i> Last Rcpt Amt <i>Pmt Method</i>	Trustee Recommendation	
SOLANA	25-10033	Confirmation	Current	Trustee does not recommend confirmation and recommends dismissal.	
	FRANCISCO J MENDEZ	Dismissal	05/05/25		
03/02/25		Obj Conf NewRez LLC	\$2,050.00		
05/11/25			ePay		
2/60	\$2,050.00				
Bridget1	AMI-PPR				
Plan includes Non-Standard Provisions in Paragraph 27.					
1. Plan #34 filed 04/03/25 fails to fully provide for NewRez LLC dba Shellpoint Mortgage Services claim #2 filed 04/29/25.					
2. Plan fails to fully provide for the Internal Revenue Service claim #4 filed 05/02/25. Further, the claim reflects that the 2024 tax return has not been filed.					
3. Debtor has failed to provide a copy of the 2024 tax return.					
4. Attorney General of Texas claim #1 filed 03/20/25 treated in Paragraph 6 for child support arrears instead of Paragraph 5.					
5. Debtor failed to provide proof to substantiate the amounts to be paid to Harris County through the Plan. Creditor has not filed a claim and Trustee must disburse according to plan. Further, there is no expense in the budget for any future liabilities for the Inventory, Furniture, Fixture and Equipment associated with Debtor's business.					
6. Debtor has failed to provide a copy of the business lease(s) and address it in his Plan or schedules pursuant to 341 testimony.					
7. Debtor failed to provide Trustee with the necessary names and addresses of the Domestic Support Obligation recipients to comply with 1302(d)(1).					
Payments: 1 (Apr 2025)- 60 (Mar 2030) \$2,050.00.					
Objection to Confirmation filed 03/24/25 by NewRez LLC d/b/a Shellpoint Mortgage Servicing at #27.					
Trustee's Motion to Dismiss #37 filed 04/15/2025.					
Response #39 filed 04/22/25.					

JUDGE EDUARDO V RODRIGUEZ

Yvonne V. Valdez, Trustee

May 30, 2025 10:30 am

Next 3 Panels:

06/23/2025

07/23/2025

08/18/2025

Attorney <i>Pet Filed</i> Bar Date <i>Month/Term</i>	Case # Debtor(s) <i>Plan Pmt</i> AMI/BMI- ESF/PPR	Matters Notes	Arrears <i>Last Rcpt</i> Last Rcpt Amt <i>Pmt Method</i>	Trustee Recommendation
LIMON	25-10006	Confirmation	Current	Trustee does not recommend confirmation and recommends dismissal.
	ARTURO CORTEZ	Dismissal	05/22/25	
01/09/25			\$692.31	
03/20/25			Wage	
4/60	\$1,500.00		Order	
Krystle	AMI-	1. Trustee alleges Amended Plan #25 filed 02/25/25 is not proposed in good faith and does not satisfy the net disposable income requirement because Debtor's expenses for the 2018 Tesla and/or the 2016 Tesla are not reasonable and necessary, especially since Debtor proposes to surrender a 2024 Nissan Sentra with less than 2,000 miles, which would cost less per month.		
		2. Trustee alleges the Plan is not proposed in good faith and does not satisfy the net disposable income requirement. Debtor is not contributing any of his 2024 tax refund of \$26,277.00 which he received post-petition into the plan as income for distribution to creditors.		
		3. Plan includes a special provision in paragraph 27, which violates the net disposable income requirement because Debtor would be authorized to deposit the 2024 tax refund of \$26,277.00 into a savings account and withdraw such funds in case of an emergency. This is non-exempt property of the estate, which should be turned over to Trustee.		
		4. Trustee alleges Debtor's Official Form 122C is incorrect, thus the plan fails to meet the requirements of 1325(b). On line 16, the Debtor included a tax liability of \$2,702.40 but failed to deduct a 12-month prorated 2024 tax refund of \$26,277.00.		
		Plan Payments:1 (Feb 2025) - 60 (Jan 2030) \$1,500.00.		
		Trustee's Amended Motion to Dismiss #39 filed 04/16/25. Debtor's response #46 filed 05/07/25.		
		Objection to Confirmation filed 01/21/25 by Guild Mortgage Company LLC at #15 was resolved by Agreed Order entered 02/26/25 at #27.		

JUDGE MARVIN ISGUR
Yvonne V. Valdez, Trustee
May 30, 2025 11:00 am

Next 3 Panels:
06/23/2025
07/23/2025
08/18/2025

Attorney <i>Pet Filed</i> Bar Date <i>Month/Term</i>	Case # Debtor(s) <i>Plan Pmt</i> <i>AMI/BMI-ESF/PPR</i>	Matters Notes	Arrears <i>Last Rcpt</i> Last Rcpt Amt <i>Pmt Method</i>	Trustee Recommendation
LIMON	25-10020	Confirmation	\$3,150.00 or	Trustee does not recommend confirmation and recommends dismissal.
	EDUARDO DE LA FUENTE	Dismissal	2.00 mth	
02/14/25			03/19/25	
04/25/25			\$1,400.00	
3/56	\$1,575.00		ePay	
Bridget1	AMI-PPR	1. Plan #27 filed 04/03/25 fails to provide a 100% dividend to the general unsecured creditors as required by Debtor's Official Form 122C #26 filed on 04/03/25. 2. Plan fails to fully provide for all secured and priority creditors. 3. Schedule 21 reserve table reflects 60 months, but the proposed plan is 56 months. 4. Debtor has failed to provide sufficient proof to substantiate the direct monthly payment listed on Schedule J for the mortgage payment. Further, Debtor is claiming an equitable interest for this property on Schedule A but has failed to include the creditor for proper noticing. 5. Debtor failed to provide Trustee with the necessary names and addresses of the Domestic Support Obligation recipients to comply with 1302(d)(1). Payments: 1 (Mar 2025)- 1 (Mar 2025) \$1,400.00. 2 (Apr 2025)- 56 (Oct 2029) \$1,575.00. Trustee's Motion to Dismiss #31 filed 04/14/25. Response #30 filed 04/11/25.		

JUDGE MARVIN ISGUR
Yvonne V. Valdez, Trustee
May 30, 2025 11:00 am

Next 3 Panels:
06/23/2025
07/23/2025
08/18/2025

Attorney <i>Pet Filed</i> Bar Date <i>Month/Term</i>	Case # Debtor(s) <i>Plan Pmt</i> <i>AMI/BMI-ESF/PPR</i>	Matters Notes	Arrears <i>Last Rcpt</i> Last Rcpt Amt <i>Pmt Method</i>	Trustee Recommendation
OLIVA	25-10043	Confirmation	\$350.00 or	Trustee does not recommend confirmation and recommends dismissal.
	NORMA CARDENAS	Dismissal	0.50 mth	
03/13/25			05/09/25	
05/22/25			\$350.00	
2/60			ePay	
Leanne1	\$700.00 BMI-PPR	Trustee will review amended Plan #34 and amended Schedules #33 filed 05/22/25 prior to the hearing.		
		1. Plan #2 filed 03/13/25 does not fully provide for North Rock Trust Claim #2 filed 03/25/25.		
		2. Debtor failed to provide CashApp statements for February and March 2025.		
		3. Debtor failed to provide Wells Fargo statements for accounts #895 and #7441 February and March 2025.		
		4. Debtor failed to provide written statement of how Debtor goes to work, Debtor's husband goes to work, and the mode of transportation for disabled son.		
		5. Debtor failed to pay all disposable income into the Plan.		
		Plan payments: 1 (Apr 2025) - 60 (Mar 2030) \$700.00.		
		Trustee's Motion to Dismiss filed 05/02/25 at #32.		
		No response filed by Debtor.		
		Objection to Confirmation filed 03/26/25 by North Rock Trust at #26 was withdrawn on 05/23/25 at #35.		