

JUDGE EDUARDO V RODRIGUEZ

Yvonne V. Valdez, Trustee

July 23, 2025 9:00 am

Next 3 Panels:

08/18/2025

09/15/2025

10/20/2025

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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OLIVA 11/01/21 01/10/22 44/60 Tracey	21-10153 ALMA R YBARRA \$5,501.87 AMI-BOTH	Dismissal Post-Conf. Trustee's Motion to Dismiss #81 was filed 06/20/25 for non-payment. No response filed by Debtor.	 \$14,847.53 or 2.70 mth 07/02/25 \$4,600.00 ePay	Trustee recommends dismissal.
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OLIVA 10/12/23 12/21/23 21/60 Connie	23-10175 DAVID A SULLIVAN PATRICIA L SULLIVAN \$3,450.00 BMI-BOTH	Dismissal Chapter 13 Trustee's Post-Confirmation Motion to Dismiss #96 filed 05/21/2025 for non-payment. Response to Chapter 13 Trustee's Post-Confirmation Motion to Dismiss #96 filed 06/10/25 at #97. Modified Plan #101 filed 07/02/25 is set for hearing on 08/18/25. A recent payment was received on 07/07/25.	 \$1,725.00 or 0.50 mth 07/07/25 \$1,725.00 ePay	Trustee requests a continuance to 08/18/25.
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OLIVA	25-10051	Confirmation	\$863.86 or 0.30 mth 06/24/25 \$1,730.76 ePay	Trustee does not recommend confirmation.
03/26/25 06/04/25 4/60 Bridget1	DESENI SAUCEDA \$2,900.00 AMI-	Plan #56 filed 06/13/25 works, paying 2.22% to the general unsecured creditors, but cannot be recommended as Official Form 122C #61 filed 06/23/25 contains errors. Payments: 1 (Apr 2025)- 3 (Jun 2025) \$1,700.00. 4 (Jul 2025)- 60 (Mar 2030) \$2,900.00. Objection to Confirmation filed 04/16/25 by Idaho Housing & Finance Association at #24 was withdrawn 05/14/25 at #37. Trustee's Motion to Dismiss #29 filed 05/06/25 was withdrawn 05/22/25 at #42.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.		
OLIVA	25-10054	Confirmation	Current	Trustee does not recommend confirmation and recommends dismissal.
03/28/25 06/06/25 4/36 Krystle	RAMON GARCIA JR KAREN L GARCIA \$2,900.00 BMI-PPR	Dismissal Plan #46 filed 07/11/25 cannot be recommended because Debtors failed to provide proof to substantiate the family contribution. Plan Payments: 1 (Apr 2025) - 3 (Jun 2025) \$2,975.00. 4 (Jul 2025) - 36 (Mar 2028) \$2,900.00. Trustee's Motion to Dismiss #31 filed 05/23/25. Debtor's response #36 Filed 06/16/25.	07/15/25 \$1,338.46 Wage Order	

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Objection to Confirmation by NewRez LLC Shellpoint #20 filed 04/11/25 was withdrawn 06/17/25 at #38.

OLIVA	25-10062	Confirmation	Current	Trustee does not recommend confirmation and recommends dismissal.
	PABLO LOPEZ JR	Dismissal	07/08/25	
04/07/25 06/16/25 3/60	SYLVIA LOPEZ		\$4,100.00	
	\$4,500.00		ePay	
Bridget1	AMI-			
	1. Plan #66 filed 07/02/25 proposes 15% interest rate for the Cameron County Irrigation District claim #11 filed 05/30/25. Further, it appears the ad valorem taxes are escrowed for this property per language in 8B.			
	2. Trustee alleges Debtor's Official Form 122C #5 filed 04/07/25 is incorrect, thus the plan fails to meet the requirements of 1325(b).			
	Plan payments:			
	1 (May 2025)- 1 (May 2025) \$3,800.00.			
	2 (Jun 2025)- 6 (Oct 2025) \$4,500.00.			
	7 (Nov 2025)- 60 (Apr 2030) \$5,775.00.			
	Trustee's Motion to Dismiss #51 filed 06/05/25.			
	Response #56 filed 06/18/25.			
	Objection to Confirmation filed 04/21/25 by Servbank SB at #25 was withdrawn 07/03/25 at #67.			

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OLIVA	25-10075	Confirmation	\$215.38 or	Trustee does not recommend confirmation and recommends dismissal.
	DAVID J BARKER II	Dismissal	0.62 mth	
04/16/25	MELIZA BARKER		07/08/25	
06/25/25			\$161.54	
3/60	\$350.00		Wage Order	
Bridget1	AMI-			
1. Trustee alleges that Plan #2 filed 04/16/25 fails provide all of Debtor's disposable income into the plan.				
2. Trustee alleges Debtor's Official Form 122C #37 filed 07/07/25 is incorrect, thus the plan fails to meet the requirements of 1325(b).				
3. Trustee alleges that Schedules D and Plan are incomplete as they fail to provide for Miquel and Vanessa Munoz debt pursuant the 341 testimony.				
4. Schedule 9C provides for the entire claim of TD Auto Finance in the amount of \$50,285.00, when the vehicle could be paid through the Plan with a lesser value; thus the Debtors are not paying all disposable income.				
5. Plan Summary fails to reflect the correct Total Non-Exempt Property per Amended Schedule C-1 #35 filed 06/26/25.				
Plan payments: 1 (May 2025) - 60 (Apr 2030) \$350.00.				
Trustee's Motion to Dismiss #30 filed 06/13/25. Response #36 filed 07/03/25.				

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OLIVA	25-10079	Confirmation	Current	Trustee does not recommend confirmation and recommends dismissal.
	JAVIER RIVERA	Dismissal		
04/24/25 07/03/25 3/60	LIDIA D RIVERA		07/02/25 \$1,025.00 ePay	
Krystle	\$1,025.00 BMI-PPR			
Plan #39 filed 07/03/25 cannot be recommended because Official Form 122C #38 filed 07/04/25 is incomplete as it does not include the Current Monthly Income breakdown.				
Plan Payments: 1 (May 2025) - 3 (Jul 2025) \$1,025.00. 4 (Aug 2025) - 60 (Apr 2030) \$1,050.00.				
Chapter 13 Trustee's Motion to Dismiss #30 filed 06/11/25. Debtor's response #36 filed 07/02/25.				
OLIVA	25-10080	Confirmation	Current	Trustee recommends confirmation Plan #28 filed 06/10/25.
	GUADALUPE R GONZALEZ			
04/24/25 07/03/25 3/60			07/07/25 \$184.62 ePay	
	\$400.00 BMI-			
Bridget1		Plan #28 filed 06/10/25 works paying 53.41% dividend to the general unsecured creditors.		
Payments: 1 (May 2025)- 2 (Jun 2025) \$350.00. 3 (Jul 2025)- 60 (Apr 2030) \$400.00.				
Chapter 13 Trustee's Motion to Dismiss #30 filed 06/11/25 was withdrawn 07/16/25 at #35. Response #31 filed 06/11/25.				

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OLIVA 04/30/25 07/09/25 2/36 Leanne1	25-10083 TOMASA M DOMINGUEZ \$200.00 BMI-	Confirmation Dismissal Trustee alleges that Plan #2 filed 04/30/25 fails to provide all of Debtor(s)'s disposable income into the plan. Plan payments: 1 (May 2025) - 36 (Apr 2028) \$200.00. Chapter 13 Trustee's Motion to Dismiss #24 filed 06/11/25. No response filed by Debtor(s).	\$30.76 or 0.15 mth 07/03/25 \$92.31 Wage Order	Trustee does not recommend confirmation and recommends dismissal.
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OLIVA 04/30/25 07/09/25 2/48 Leanne1	25-10084 JOSE A VAZQUEZ JACQUELINE MEZA VAZQUEZ \$900.00 BMI-	Confirmation Obj Conf US Bank National Associa Obj Conf Capital One 1. Plan #38 filed 07/15/25 does not comply with BLR 3015-1(a). 2. Plan fails to provide for Jefferson Capital Systems LLC claim #16 filed 07/09/25. Plan payments: 1 (May 2025) - 3 (Jul 2025) \$900.00. 4 (Aug 2025) - 48 (Apr 2029) \$875.00. Trustee's Motion to Dismiss filed 07/16/25 at #40 is set for 08/18/25. No Response to Trustee's Motion to Dismiss. Objection to Confirmation filed 05/14/25 by US Bank National Association at #28.	Current 07/03/25 \$450.00 Wage Order	Trustee does not recommend confirmation.
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Objection to Confirmation filed 07/07/25 by Capital One, N.A. at #36.

OLIVA	25-10090	Confirmation	Current	Trustee does not recommend confirmation.
	JOEL HERNANDEZ		07/10/25	
05/07/25	DIANA HERNANDEZ		\$385.00	
07/16/25			ePay	
2/36	\$385.00			
Leanne1	BMI-PPR			
<p>1. Plan #28 filed 06/18/25 fails to fully provide for IRS claim #9 filed 07/01/25.</p> <p>2. Plan does not provide for the notice of post-petition fee claim of Rocket Mortgage LLC FKA Quicken Loans LLC in the amount of \$725.00 for Proof of Claim fees.</p> <p>3. Paragraph 9C of the Plan is inaccurate as the Contract Interest Rate is incorrect on Rally Credit Union's claim.</p> <p>Plan payments: 1 (Jun 2025) - 36 (May 2028) \$385.00.</p> <p>Chapter 13 Trustee's Motion to Dismiss #29 filed 06/26/25 is set for 08/18/25.</p> <p>No response filed by Debtor(s).</p>				

OLIVA	25-10092	Confirmation	\$892.31 or 0.62 mth	Trustee does not recommend confirmation.
	HECTOR G TIJERINA		07/03/25	
05/14/25	LUDIVINA H TIJERINA		\$669.23	
07/23/25			Wage Order	
2/60	\$1,450.00			
Bridget1	BMI-			
<p>1. Plan #2 filed on 05/14/25 fails to provide sufficient funds for payment in full of all secured and priority claims.</p> <p>2. Plan fails to fully provide for US Department of Agriculture claim #8 filed 06/06/25.</p> <p>3. Plan provides for payment of a total debt claim of US Department of Agriculture on real property located at 305 S 10th Street, but fails to include an ad valorem tax reserve as required by Paragraph 21(D).</p> <p>4. IRS claim #13 filed 07/02/25 reflects Debtor(s) failed to file a tax return for the year 2022. Trustee has not received a</p>				

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copy of the 2022 return.

5. Trustee alleges Schedule A/B is incomplete as it does not list all of Debtors' bank accounts pursuant to the bank statements.

6. Debtors failed to provide Cash App and PayPal statements for May 2025.

Plan payments:1 (Jun 025)- 60 (May 2030) \$1,450.00.

Chapter 13 Trustee's Motion to Dismiss #24 filed 06/26/25 is set for 08/18/25.

No response filed by Debtor(s).

OLIVA	25-10095	Confirmation	no pymts received 01/01/00 \$0.00	Trustee does not recommend confirmation.
05/20/25 07/29/25 2/60 Bridget1	RODNEY R RODRIGUEZ \$3,775.00 AMI-	<p>1. Plan #14 filed 06/03/25 fails to provide a 100% dividend to the general unsecured creditors as required by Debtor(s)'s Official Form 122C #26 filed on 07/01/25.</p> <p>2. Official Form 122C #26 filed 07/01/25 is incomplete as it does not include the Current Monthly Income breakdown. Further, it fails to reflect the correct Average monthly administrative expense.</p> <p>3. Plan fails to fully provide for Santander claim #1 filed 06/09/25.</p> <p>4. Trustee alleges that the plan overprovides for GoodLeap LLC.</p> <p>5. Plan fails to fully provide for Pentex EFE LLC.</p> <p>6. Debtor(s) failed to provide Trustee with the signed Debtor's Certification Regarding Domestic Support Obligations.</p> <p>Payments: 1 (Jun 2025)- 60 (May 2030) \$3,775.00.</p> <p>Trustee's Motion to Dismiss #29 filed 07/03/25 is set for 08/15/25. No response filed by Debtor(s).</p>		

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OLIVA	25-10096	Confirmation	Current	Trustee does not recommend confirmation
	JOSE G ALEJANDRO		07/15/25	
05/21/25			\$623.08	
07/30/25	SAN JUANITA			
2/60	ALEJANDRO		Wage Order	
Krystle	\$1,350.00			
	BMI-			
	<p>1. Plan #33 filed 07/15/25 cannot be recommended because Official Form 122C #28 filed 07/01/25 is incomplete as it does not include the Current Monthly Income breakdown.</p> <p>2. Trustee alleges Schedule I is inaccurate as the paystubs do not support the gross wages listed.</p> <p>Plan Payments: 1 (Jun 2025) - 2 (Jul 2025) \$1,350.00. 3 (Aug 2025) - 60 (May 2030) \$1,425.00.</p> <p>Trustee's Motion to Dismiss #30 filed 07/03/25 is set for 08/18/25. Debtor's response #31 filed 07/09/25.</p>			

OLIVA	25-10097	Confirmation	Current	Trustee recommends confirmation of Plan #2 filed 05/21/25.
	LUCIANA A CASTANEDA		07/08/25	
05/21/25			\$40.38	
07/30/25			Wage Order	
2/36	\$175.00			
Leanne1	BMI-			
	<p>Plan #2 filed 05/21/25 works, paying 3.96% to general unsecured creditors.</p> <p>Plan payments: 1 (Jun 2025) - 36 (May 2028) \$175.00</p>			

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SOLANA	24-10224	Confirmation	Current	Trustee does not recommend confirmation and recommends dismissal.
	CARLOS GARCIA JR	Dismissal	07/09/25	
12/30/24			\$1,200.00	
03/10/25			ePay	
6/60	\$1,200.00			
Bridget1	AMI-			
		Plan includes Non-Standard Provisions in Paragraph 27.		
		1. Plan #55 filed 06/23/25 fails to fully provide for PHH Mortgage Servicing claim #2 filed 02/07/25.		
		2. Debtor's budget fails to disclose the source of the variable payments.		
		3. Trustee alleges Debtor's Official Form 122C #3 filed 12/30/24 is incorrect, thus the plan fails to meet the requirements of 1325(b).		
		Payments: 1 (Jan 2025)- 60 (Dec 2029) \$1,000.00. Variable payments additional \$1,000.00 for April 2026, 2027, 2028 and 2029.		
		Trustee's Motion to Dismiss #19 filed 02/04/2025. Response #20 filed 02/05/25.		
		Amended Objection to Confirmation filed 03/03/25 by Deutsche Bank Trust Company Americas at #24 was withdrawn #63 06/26/25.		

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SOLANA	25-10033	Confirmation	Current	Trustee does not recommend confirmation and recommends dismissal.
	FRANCISCO J MENDEZ	Dismissal	07/01/25	
03/02/25		Obj Conf NewRez LLC	\$2,050.00	
05/11/25			ePay	
4/60	\$2,050.00			
Bridget1	AMI-PPR			
Plan includes Non-Standard Provisions in Paragraph 27.				
1. Plan #42 filed 05/29/25 fails to fully provide for NewRez LLC dba Shellpoint Mortgage Services claim #2 filed 04/29/25.				
2. 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. Plan reflects Collateral Value for both claims the same as the scheduled Amount of Claim. Further, there is no expense in the budget for any future liabilities for the Inventory, Furniture, Fixture and Equipment associated with Debtor's business.				
3. Debtor failed to provide Trustee with the necessary names and addresses of the Domestic Support Obligation recipients to comply with 1302(d)(1).				
4. Trustee alleges that Debtor's Official Form 122C #3 filed 03/02/25 is incorrect, thus the plan fails to meet the requirements of 1325(b).				
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 MARVIN ISGUR
Yvonne V. Valdez, Trustee
July 23, 2025 11:00 am

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LIMON	23-10058	Modification	Current	Trustee recommends approval of Order #43-2
04/05/23 06/14/23 27/36 Tracey	EZEKIEL MARKS HELEN M MARKS \$250.00 BMI-	Trustee's Motion to Modify Plan filed 06/03/2025 at #43 to disburse non-exempt funds to general unsecured creditors in addition to any amounts required by the confirmed plan. Trustee received an escrow overage of \$737.62 from Wells Fargo Home Mortgage. Trustee seeks to modify the plan to allow this non-exempt overage to be distributed to allowed unsecured claims in addition to any other amount required to pay under the confirmed plan. No Response filed by Debtors.	07/14/25 \$250.00 ePay	
OLIVA	23-10063	Modification	Current	Trustee recommends approval of Modified Plan #82 filed 06/24/25.
04/20/23 06/29/23 27/60 Connie	DAVID VELA HERNANDEZ HERLINDA HERNANDEZ \$2,100.00 BMI-	Amended Modified Plan filed 06/24/25 at #82 works at 9.069%. Mod filed to cure a a post-petition payment default. Mod forgives: \$2,400.00 Mod payments: 27 (Jun 2025) - 60 (Mar 2028) \$950.00	07/14/25 \$2,100.68 ePay	