

JUDGE EDUARDO V RODRIGUEZ

Yvonne V. Valdez, Trustee
September 15, 2025 2:00 pm

Next 3 Panels:
10/20/2025
11/17/2025
12/15/2025

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	24-10145 MARIA R GARCIA	Dismissal	\$2,141.00 or 3.82 mth 07/03/25 \$560.00 Wage Order	Trustee recommends dismissal.
08/30/24 11/08/24 13/60 Tracey	\$560.00 BMI-	Post-Conf. Trustee's Motion to Dismiss #31 was filed 08/11/25 for non-payment. Response to Post-Conf. Trustee's Motion to Dismiss #31 was filed 08/28/25 at #32.		

LIMON	25-10044 MILTON F IRACHETA	Confirmation Dismissal	Current 09/02/25 \$530.77 Wage Order	Trustee does not recommend confirmation and recommends dismissal.
03/17/25 05/26/25 6/60 Bridget1	MARBELIA N IRACHETA \$1,100.00 AMI-	1. Plan #44 filed 08/27/25 fails to fully provide for PNC Bank, Security First Credit Union and Wells Fargo Dealer Services. 2. Trustee alleges Debtors' Official Form 122C #36 filed 08/07/25 is incorrect, thus the plan fails to meet the requirements of 1325(b). 3. Trustee alleges Debtors are not paying all disposable income into the Plan. Plan Payments: 1 (Apr 2025)- 4 (Jul 2025) \$1,150.00. 5 (Aug 2025)- 8 (Nov 2025) \$1,100.00. 9 (Dec 2025)- 30 (Sep 2027) \$1,030.00. 31 (Oct 2027)- 32 (Nov 2027) \$1,360.00.		

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33 (Dec 2027)- 38 (May 2028) \$1,445.00.

39 (Jun 2028)- 44 (Nov 2028) \$1,515.00.

45 (Dec 2028)- 48 (Mar 2029) \$1,585.00.

49 (Apr 2029)- 60 (Mar 2030) \$1,655.00.

Trustee's Motion to Dismiss #25 filed 05/12/25.

Debtor(s)'s response #28 filed 06/02/25.

LIMON	25-10105	Confirmation	\$825.00 or 1.00 mth	Trustee
	RICARDO REYES		08/05/25	recommends
05/30/25	MARIA S PEREZ		\$825.00	confirmation of
08/08/25			ePay	Plan #34 filed
3/60	\$825.00			08/18/25.
Krystle	BMI-			
Plan #34 filed 08/14/25 works paying 15% to general unsecured creditors.				
Plan Payments: 1 (Jun 2025) - 60 (May 2030) \$825.00.				
Trustee's Motion to Dismiss #26 filed 07/17/25 was withdrawn 08/15/25 at #35.				
Response to Trustee's Motion to Dismiss #30 filed 07/31/25.				

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OLIVA	22-10200 MARIA D SUSTAITA	Dismissal	\$2,800.00 or 3.50 mth 08/19/25 \$530.41 ePay	Trustee recommends dismissal.
12/23/22 03/03/23 33/60 Tracey	\$800.00 BMI-BOTH	Post-Conf. Trustee's Motion to Dismiss #64 was filed 08/01/25 for non-payment. No response filed by Debtor.		
OLIVA	23-10016 DEXTER S LASTER	Dismissal	\$273.08 or 1.82 mth 08/20/25 \$500.00 ePay	Trustee recommends dismissal.
01/27/23 04/07/23 32/36 Tracey	\$150.00 BMI-ESF	Post-Conf. Trustee's Motion to Dismiss #97 was filed 07/03/25 for non-payment and failure to amend Schedules I/J, provide a new Wage Order or EFT Order, and to provide new paystubs to the Trustee, if any, as requested after the Trustee received notice that the Debtor was terminated from his employment. Response to Post-Conf. Trustee's Motion to Dismiss #97 was filed 08/15/25 at #98.		

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11/17/2025

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OLIVA	24-10099	Dismissal	Current	Trustee requests a
	CELISSA M GARZA			continuance to
06/25/24			08/20/25	10/20/25 with Plan
09/03/24			\$1,706.00	Modification.
15/36	\$3,400.00		ePay	
Tracey	BMI-ESF			
Post-Conf. Trustee's Motion to Dismiss #71 was filed 07/17/25 for non-payment. Response to Post-Conf. Trustee's Motion to Dismiss #71 was filed 08/15/25 at #73. Modified Plan filed 08/18/25 at #74 is set for 10/20/25. Debtor is delinquent on confirmed Plan. Modified Plan forgives \$14,721.31.				
OLIVA	24-10103	Dismissal	\$11,520.00 or 4.15 mth	Trustee
	ERNESTO CERDA		06/26/25	recommends
06/27/24			\$1,300.00	dismissal.
09/05/24	ROSIE E DOHERTY		ePay	
15/60	\$2,775.00			
Tracey	BMI-BOTH			
Post-Conf. Trustee's Motion to Dismiss #79 was filed 08/11/25 for non-payment. No response filed by Debtor.				

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 12/15/2025

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OLIVA	25-10075	Confirmation	Current	Trustee does not recommend confirmation and recommends dismissal.
	DAVID J BARKER II	Dismissal	09/03/25	
04/16/25	MELIZA BARKER		\$161.54	
06/25/25			Wage Order	
5/60	\$1,875.00			
Bridget1	AMI-			
1. Plan #54 filed 08/18/25 fails to provide for Miquel and Vanessa Munoz debt pursuant to Promissory Note dated 06/26/2010 uploaded 05/06/25 and 341 testimony. Further, it appears the creditors for this lien have not been properly noticed.				
2. Trustee alleges Debtor’s Official Form 122C #44 filed 07/22/25 is incorrect.				
3. Debtor(s) failed to file an amended wage order for the increased plan payments.				
Plan payments: 1 (May 2025)- 3 (Jul 2025) \$289.43 4 (Aug 2025)- 60 (Apr 2030) \$1,875.00.				
Trustee's Motion to Dismiss #30 filed 06/13/25. Debtor(s)'s response #36 filed 07/03/25.				

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11/17/2025

12/15/2025

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OLIVA	25-10092	Confirmation	Current	Trustee
	HECTOR G TIJERINA			recommends
05/14/25	LUDIVINA H TIJERINA		09/03/25	confirmation Plan
07/23/25			\$669.23	#41 filed 08/18/25.
4/60	\$1,550.00		Wage	
Bridget1	BMI-PPR		Order	
Plan #41 filed 08/18/25 works, paying 2.70% to the general unsecured creditors.				
Payments:				
1 (Jun 2025)- 2 (Jul 2025) \$1,003.85.				
3 (Aug 2025)- 3 (Aug 2025) \$1,450.00.				
4 (Sep 2025)- 60 (May 2030) \$1,550.00.				
Trustee's Motion to Dismiss #24 filed 06/26/25 was withdrawn 09/05/25 at #46.				
No response filed by Debtor(s).				
OLIVA	25-10096	Confirmation	Current	Trustee does not
	JOSE G ALEJANDRO	Dismissal		recommend
05/21/25	SAN JUANITA		08/26/25	confirmation and
07/30/25	ALEJANDRO		\$657.69	recommends
4/60	\$1,325.00		Wage	dismissal.
Krystle	BMI-		Order	
1. Trustee alleges that Plan #54 filed 09/02/25 fails to provide all of Debtor(s)'s disposable income into the plan.				
2. Trustee alleges that Schedule J is inaccurate as it fails to provide for medicare and social security withholdings as a 1099 employee.				
3. Debtor failed to provide Trustee with proof of income for daughter's contribution for Nissan Rogue.				
Plan Payments:				
1 (Jun 2025) - 2 (Jul 2025) \$1,350.00.				
3 (Aug 2025) - 3 (Aug 2025) \$1,425.00.				
4 (Sep/2025) 60 (May/2030) \$1,325.00.				
Trustee's Motion to Dismiss #30 filed 07/03/25.				

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11/17/2025

12/15/2025

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Debtor's response #31 filed 07/09/25.

OLIVA	25-10123	Confirmation	no pymts received	Trustee does not
	RAFAEL LUNA JR	Dismissal	01/01/00	recommend
06/30/25			\$0.00	confirmation and
09/08/25				recommends
3/60				dismissal with
Leanne1	\$3,480.00			prejudice.
	BMI-PPR			

1. Debtor(s) did not appear at the 08/12/25 or the 08/26/25 341 meeting of creditors.
2. Plan #14 filed 07/14/25 does not comply with BLR 3015-1(a).
3. Plan fails to provide for Texas Comptroller of Public Accounts claim #10 filed 08/21/25.
4. Debtor(s) failed to provide Trustee with the necessary names and addresses of the Domestic Support Obligation recipients to comply with 1302(d)(1).
5. Debtor(s) failed to provide 6 months of bank statements for IBC#7311 and Lone Star National Bank #3212.
6. Debtor(s) failed to provide 2023 and 2024 tax returns.
7. Debtor(s) failed to provide pay advices.
8. Plan provides for OneMain Financial as a cure claim and total debt claim.
9. Plan Summary does not match the Plan.
10. Plan improperly provides for claim of Ovation Services in Paragraph 8A, instead of 8B.
11. Plan does not fully provide for IRS claim #8 filed 08/06/25.
12. Debtor(s) failed to make a Plan payment.

Plan payments: 1 (Jul 2025) - 60 (Jun 2030) \$3,480.00.

Trustee's Motion to Dismiss with prejudice #27 filed 08/15/25.
 No response filed by Debtor(s).

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SOLANA	24-10224	Confirmation	\$1,000.00 or	Trustee does not
	CARLOS GARCIA JR	Dismissal	0.83 mth	recommend
12/30/24			08/08/25	confirmation and
03/10/25			\$1,200.00	recommends
8/54	\$1,200.00		ePay	dismissal.
Bridget1	AMI-			
<p>Plan #74 filed 08/18/25 cannot be recommend for confirmation because the Trustee objects to the nonstandard provision language concerning the adversary proceeding.</p> <p>Payments: 1 (Jan 2025)- 6(June 2025) \$1,000.00. 7 (July 2025)- 60 June 29) \$1,200.00. Variable payments additional \$1,000.00 for April 2026, 2027, 2028 and 2029.</p> <p>Trustee's Motion to Dismiss #19 filed 02/04/2025. Debtor(s)'s response #20 filed 02/05/25.</p>				

SOLANA	25-10033	Confirmation	\$2,050.00 or	Trustee does not
	FRANCISCO J MENDEZ	Dismissal	1.00 mth	recommend
03/02/25			08/06/25	confirmation and
05/11/25			\$2,050.00	recommends
6/60	\$2,050.00		ePay	dismissal.
Bridget1	AMI-PPR			
<p>1. Plan #60 filed 08/18/25 improperly reflects total payout amounts for the IRS and post-petition attorney fees that exceed the amount of the priority claims.</p> <p>2. Paragraph 14 erroneously reflects the federal income tax reserves as specially classified unsecured claim. Further, Plan fails to provide treatment and reasons for any special classification.</p> <p>Payments: 1 (Apr 2025)- 12 (Mar 2026) \$2,050.00. 13 (Apr 2026)- 60 (Mar 2030) \$4,400.00.</p>				

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Objection to Confirmation filed 03/24/25 by NewRez LLC d/b/a Shellpoint Mortgage Servicing at #27 was 07/16/25 at #54.

Trustee's Motion to Dismiss #37 filed 04/15/2025.
 Debtor(s)'s response #39 filed 04/22/25.

JUDGE MARVIN ISGUR
Yvonne V. Valdez, Trustee
September 15, 2025 1:30 pm

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LIMON	23-10118	Dismissal	\$3,410.00 or 4.34 mth 06/11/25 \$1,300.00 ePay	Trustee recommends dismissal.
07/05/23 09/13/23 26/60 Tracey	BERLINDA M BETANCOURT \$785.00 BMI-PPR	Post-Conf. Trustee's Motion to Dismiss #53 was filed 08/11/25 for non-payment. Amended Response to Post-Conf. Trustee's Motion to Dismiss was filed 09/03/25 at #55.		