

JUDGE EDUARDO V RODRIGUEZ
AMENDED

Yvonne V. Valdez, Trustee
October 20, 2025 2:00 pm

Next 3 Panels:
11/17/2025
12/15/2025
01/22/2026

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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LIMON	22-10184	Dismissal	\$2,876.86 or 1.84 mth 09/25/25 \$600.00 ePay	Trustee recommends dismissal.
12/02/22 02/10/23 34/55 Tracey	LILIANA HERNANDEZ \$1,565.34 BMI-	Post-Conf. Trustee's Motion to Dismiss was filed 09/10/25 at #68. The confirmed plan no longer provides for the claims of the secured and priority creditors in full within the terms of the plan. Specifically, the plan is deficient due to the Agreed Order on Debtor's Objection to Claim of USDA Rural Development entered 07/22/25. Response to Post-Confirmation Trustee's Motion to Dismiss #68 was filed 09/24/25 at #69.		

LIMON	24-10145	Modification	Current	Trustee recommends approval of #40 Modified Plan filed 10/08/25.
08/30/24 11/08/24 14/60 Tracey	MARIA R GARCIA \$420.00 BMI-	Amended Modified Plan #40 filed 10/08/25 works at 3.495%. Mod filed to cure a post-petition payment default. Mod forgives: \$2,141.00 Mod payments: 13 (Sep 2025) - 13 (Sep 2025) \$200.00 14 (Oct 2025) - 60 (Aug 2029) \$420.00		
			10/02/25 \$200.00 ePay	

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Post-Conf. Trustee's Motion to Dismiss #31 was filed 08/11/25 for non-payment was withdrawn 10/09/25 at #41.
Response to Post-Conf. Trustee's Motion to Dismiss #31 was filed 08/28/25 at #32.

LIMON	25-10044	Confirmation	Current	Trustee does not
	MILTON F IRACHETA	Dismissal	10/10/25	recommend
03/17/25	MARBELIA N IRACHETA		\$507.69	confirmation and
05/26/25			Wage	recommends
7/60	\$1,100.00		Order	dismissal.
Bridget1	AMI-			
Plan #48 filed 09/12/25 fails to provide for all secured and priority claims.				
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.				
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.				

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LIMON	25-10138	Confirmation	\$189.24 or	Trustee does not recommend confirmation and recommends dismissal.
	VERONICA GALVAN	Dismissal	0.15 mth	
07/31/25		Obj Conf FNA 2019-1 LLC	10/08/25	
10/09/25			\$430.00	
2/57	\$1,225.00		ePay	
Krystle	BMI-	1. Plan #13 filed on 08/15/25 fails to provide sufficient funds for payment in full of all secured and priority claims. 2. Plan fails to provide for Aarons claim #8 filed 09/30/25. 3. Plan fails to fully provide for Aarons claim #7 filed 09/16/25. 4. Plan fails to fully provide for Republic Finance claim #5 filed 09/02/25. 5. Plan fails to fully provide for Cameron County claim #4 filed 08/26/25. 6. Plan fails to fully provide for Hunter Kelsey of Texas LLC claim #9 filed 10/03/25. 7. Plan fails to include an ad valorem reserve as required by Paragraph 21(D). 8. Debtor failed to provide Trustee with proof of income from son and roommate. Plan Payments: 1 (Aug 2025) - 23 (Jun 2027) \$1,225.00. 24 (Jul 2027) - 25 (Aug 2027) \$1,255.00. 26 (Sep 2027) - 57 (Apr 2030) \$1,315.00. Trustee's Motion to Dismiss #29 filed 09/16/25. Debtor's response #31 filed 10/03/25. Objection to Confirmation filed by FNA 2019-1 LLC on 10/09/25 at #33.		

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LIMON	25-10140	Confirmation	\$1,553.86 or	Trustee does not recommend confirmation.
	RUBEN CASTRO	Obj Conf Santander Bank	0.62 mth	
08/01/25	ROSA I CASTRO		10/10/25	
10/10/25			\$1,165.38	
2/60	\$2,525.00		Wage Order	
Krystle	BMI-	1. Plan #2 filed on 08/01/25 fails to provide sufficient funds for payment in full of all secured and priority claims. 2. Plan fails to fully provide for Rushmore Servicing claim #10 filed 09/08/25. 3. Plan fails to provide for IRS claim #9 filed 09/08/25. 4. Trustee alleges the plan is not feasible. Debtor(s) failed to disclose the source of funds to make the increased Plan payment starting in month 25. 5. Debtor(s) failed to provide Trustee with the necessary names and addresses of the Domestic Support Obligation recipients to comply with 1302(d)(1). Plan payments: 1 (Sep/2025) 24 (Aug/2027) \$2,525.00. 25 (Sep/2027) 60 (Aug/2030) \$3,025.00. Trustee's Motion to Dismiss #30 filed 09/29/25 is set for 11/17/25. No response by Debtor(s). Objection to Confirmation filed 08/29/25 by Santander Bank at #25.		

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OLIVA <i>03/03/21</i> <i>05/12/21</i> <i>55/60</i> Tracey	21-10035 TIMOTHY L GOSS MARIA C GOSS \$1,700.00 <i>BMI-</i>	Dismissal Post- Conf. Trustee's Motion to Dismiss #92 filed 09/15/2025 for non-payment. Response to Post-Confirmation Trustee's Motion to Dismiss #92 was filed 10/08/25 at #93.	\$3,300.00 or 1.94 mth <i>10/09/25</i> \$3,500.00 <i>ePay</i>	Trustee recommends dismissal.
OLIVA <i>06/08/22</i> <i>08/17/22</i> <i>40/60</i> Tracey	22-10078 ERIC GUTIERREZ \$3,734.57 <i>AMI-ESF</i>	Modification Trustee's Motion to Modify #99 filed 08/25/25. Trustee seeks to modify the plan to distribute non-exempt funds to general unsecured creditors in addition to any amounts required by the plan, specifically insurance proceeds from Progressive Insurance in the amount of \$7,241.34 for a 2016 Chrysler 200 made payable to Yvonne V. Valdez. Debtor's response to Trustee's Motion to Modify filed 9/12/25 at #101.	Current <i>10/01/25</i> \$1,725.00 <i>ePay</i>	Trustee requests approval of Modification order 99-1.

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OLIVA	22-10099	Modification	\$78.53 or 0.50 mth	Trustee
	ANGIE M SALINAS		10/07/25	recommends
07/14/22			\$78.53	approval of #75
09/22/22			Wage	Modified Plan filed
39/60	\$157.06		Order	09/09/25.
Connie	BMI-ESF			

Amended Modified Plan #75 filed 09/09/25 works at 4.658% to the general unsecured creditors. Mod filed to end the plan early, at 41 months, December, 2025 so that she can get her Discharge.

Mod payments:
37 (Aug 2025) - 41 (Dec 2025) \$157.06

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OLIVA 09/15/22 11/24/22 37/60 Tracey	22-10137 GLORIA C BORJAS \$1,455.00 <i>BMI-BOTH</i>	Dismissal Post-Conf. Trustee's Motion to Dismiss #63 was filed 09/15/25 for non-payment. Response to Post-Confirmation Trustee's Motion to Dismiss #63 was filed 10/06/25 at #64.	\$3,733.35 or 2.57 mth 09/10/25 \$1,340.00 ePay	Trustee requests continuance to 12/05/25.
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OLIVA 01/27/23 04/07/23 33/36 Tracey	23-10016 DEXTER S LASTER \$150.00 <i>BMI-ESF</i>	Dismissal 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.	\$149.08 or 0.99 mth 09/17/25 \$274.00 ePay	Trustee recommends dismissal.
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OLIVA	23-10099	Dismissal	\$1,110.00 or 3.00 mth 09/17/25 \$370.00 ePay	Trustee recommends dismissal.
06/07/23 08/16/23 28/60 Tracey	WENCESLAO A GUZMAN \$370.00 BMI-	Post-Conf. Trustee's Motion to Dismiss #48 was filed 09/15/25 for non-payment. Response to Post-Confirmation Trustee's Motion to Dismiss #48 was filed 10/06/25 at #49.		

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OLIVA 08/15/23 10/24/23 26/60 Tracey	23-10143 CESAR A ZENDEJAS \$850.00 <i>BMI-ESF</i>	Dismissal Post-Conf. Trustee's Motion to Dismiss #56 was filed 09/15/25 for non-payment. Response to Post-Confirmation Trustee's Motion to Dismiss #56 was filed 09/24/25 at #57.	\$1,600.00 or 1.88 mth 09/23/25 \$1,800.00 ePay	Trustee recommends dismissal.
OLIVA 10/12/23 12/21/23 24/60 Tracey	23-10175 DAVID A SULLIVAN PATRICIA L SULLIVAN \$3,450.00 <i>BMI-BOTH</i>	Modification Trustee's Motion to Modify #119 filed 08/25/25. Trustee seeks to modify the plan to distribute non-exempt funds to general unsecured creditors in addition to the amounts required by the plan, specifically insurance proceeds from Fed Loya Insurance in the amount \$3,393.23 for a 2016 Chevy Malibu made payable to Yvonne V. Valdez. No response filed by Debtors.	\$2,685.00 or 0.78 mth 10/09/25 \$500.00 ePay	Trustee requests approval of Modification Order #119-1.

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OLIVA	24-10099	Modification	Current	Trustee recommends approval of #92 Modified Plan filed 09/24/25.
06/25/24 09/03/24 16/36 Tracey	CELISSA M GARZA \$3,500.00 <i>BMI-ESF</i>	Amended Modified Plan #92 filed 09/24/25 works at 1.056%. Modification filed to cure a post-confirmation payment default. Mod forgives: \$14,721.31 Mod payments: 15 (Sep 2025) - 15 (Sep 2025) \$3,400.00 16 (Oct 2025) - 36 (Jun 2027) \$3,500.00 Post-Conf. Trustee's Motion to Dismiss #71 was filed 07/17/25 for non-payment was withdrawn 10/08/25 at #96. Response to Post-Conf. Trustee's Motion to Dismiss #71 was filed 08/15/25 at #73.	10/06/25 \$784.62 <i>Wage Order</i>	

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OLIVA	24-10103	Dismissal	\$2,795.00 or	Trustee
	ERNESTO CERDA		1.01 mth	recommends
06/27/24	ROSIE E DOHERTY		09/24/25	dismissal.
09/05/24			\$3,000.00	
16/60	\$2,775.00		ePay	
Tracey	BMI-BOTH			
Post-Conf. Trustee's Motion to Dismiss #79 was filed 08/11/25 for non-payment. Response to Post-Conf. Trustee's Motion to Dismiss #79 was filed 09/15/25 at #80.				

OLIVA	24-10124	Dismissal	\$8,825.00 or	Trustee
	PEDRO H TREJO		4.15 mth	recommends
07/29/24	MARIA D TREJO		06/30/25	dismissal.
10/07/24			\$1,800.00	
15/60	\$2,125.00		ePay	
Tracey	BMI-BOTH			
Post-Conf. Trustee's Motion to Dismiss #64 was filed 09/15/25 for non-payment. Response to Post-Confirmation Trustee's Motion to Dismiss #64 was filed 10/06/25 at #65.				

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OLIVA	24-10213	Dismissal	\$487.94 or 2.64 mth 09/18/25 \$250.00 ePay	Trustee recommends dismissal.
11/27/24 02/05/25 11/36 Tracey	SANDY M SILVA \$185.00 BMI-	Post-Conf. Trustee's Motion to Dismiss #44 was filed 09/15/25 for non-payment. Response to Post-Confirmation Trustee's Motion to Dismiss #44 was filed 09/24/25 at #45.		

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OLIVA	25-10055	Confirmation	\$142.28 or	Trustee does not recommend confirmation and recommends dismissal.
	JOSEPH A TRUDELL	Dismissal	0.57 mth	
03/28/25 06/06/25 7/60 Bridget1	MARGERY T TRUDELL \$250.00 AMI-	Obj Conf M & T Bank	10/06/25 \$250.00 ePay	
1. Plan #64 filed 10/01/25 fails to provide for the US Department of Education claim #1 filed 04/10/25. 2. Plan Summary #64 does not match the Plan. Plan Summary reflects for the Frost Bank claim to be surrendered. Paragraph 9B reflects a Collateral Value but no Totals. 3. Trustee alleges Official Form 122C #46 contains errors. 4. Official Form 122C #46 filed 07/07/25 is incomplete as it does not include the Current Monthly Income breakdown. 5. Trustee alleges the Statement of Financial Affairs #1 is inaccurate as it fails to disclose all income and businesses pursuant to the 2023 and 2024 tax returns and 341 testimony. 6. Trustee alleges Schedule C-1 #52 filed 08/18/25 is inaccurate as it reflects a negative lien amount for the surrendered property at 1111 Verde. Payments: 1 (Apr 2025)- 60 (Mar 2030) \$850.00. Trustee's Motion to Dismiss #34 filed 05/23/25. Debtor(s)'s response #36 filed 06/13/25. Objection to Confirmation filed 05/15/25 by M&T Bank at #32.				

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OLIVA	25-10075	Confirmation	\$1,228.86 or	Trustee does not recommend confirmation and recommends dismissal.
	DAVID J BARKER II	Dismissal	0.66 mth	
04/16/25	MELIZA BARKER		10/01/25	
06/25/25			\$161.54	
6/60	\$1,875.00		<i>Wage</i>	
Bridget1	<i>AMI-</i>		<i>Order</i>	
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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OLIVA	25-10080	Modification	Current	Trustee recommends approval of Modified Plan #40 filed 08/20/25.
04/24/25 07/03/25 6/60 Connie	GUADALUPE R GONZALEZ \$400.00 <i>BMI-</i>	Amended Modified Plan #40 filed 08/20/25 works at 21.155%. Mod filed to shorten the plan period to 36 months instead of 60 months. Mod payments: 4 (Aug 2025) - 36 (Apr 2028) \$400.00	10/02/25 \$369.24 <i>Wage Order</i>	
OLIVA	25-10096	Confirmation	Current	Trustee recommends confirmation of Plan #62 filed 09/25/25.
05/21/25 07/30/25 5/60 Krystle	JOSE G ALEJANDRO SAN JUANITA ALEJANDRO \$1,325.00 <i>BMI-</i>	Based on Amended Schedules I & J, Trustee recommends confirmation of Plan #62 filed 09/25/25. Plan pays 12.4% to general unsecured creditors. 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 was withdrawn 10/10/25 at #63.	10/09/25 \$657.69 <i>Wage Order</i>	

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Debtors' response #31 filed 07/09/25.

OLIVA	25-10135	Confirmation	Current	Trustee does not recommend confirmation.
	LAWRENCE L LUJAN		09/22/25	
07/30/25	MARIA J LUJAN		\$200.00	
10/08/25			ePay	
3/36	\$200.00			
Leanne1	BMI-			
Plan #29 filed 09/12/25 cannot be recommended because Schedule J and the Plan paragraph 8C over provide for the monthly payment for United Wholesale Mortgage at the expense of unsecured claims.				
Plan Payments: 1 (Aug 2025) - 36 (Jul 2028) \$200.00.				

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OLIVA	25-10136	Confirmation	\$228.84 or	Trustee does not recommend confirmation.
07/30/25 10/08/25 3/60 Bridget1	DAVID AYALA CRYSTAL M AYALA \$2,975.00 AMI-	- Plan #2 filed 07/30/25 fails to provide a 100% dividend to the general unsecured creditors as required by Debtor(s)'s Official Form 122-C #5 filed on 07/30/25. - Plan fails to provide for SCI Management Corp for Highland Memorial Park claim #25 filed 09/26/25. - Plan fails to fully provide for Republic Finance claim #13 filed 08/29/25. - Plan fails to fully provide for Republic Finance claim #14 filed 08/29/25. - Plan fails to provide for Cameron County Tax Assessor claim #22 filed 09/10/25. - Plan fails to provide for City of La Feria Tax Assessor claim #8 filed 08/05/25. - Plan fails to list the correct creditor for the mortgage in 8C. - Plan provides for treatment of RTO National LLC claim #2 in the amount of \$10,709.41 in Paragraph 9B, but RTO National LLC has only filed an unsecured claim. - Debtor(s) failed to provide the June Monthly Operating Report for Mr. Ayala. - Debtor(s) failed to provide the June and July bank statements for Credit Union of Texas ending in 9260 and the Capital One checking accounts ending in 0429, 6408 and 8286. - Debtor(s) failed to provide bank statements for account ending in 9702 for 06/01/25 through 07/30/25. - Debtor(s) failed to provide bank statements for account ending in 6510 for 06/01/25 through 07/30/25.	0.08 mth 09/30/25 \$1,373.08 Wage Order	

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01/22/2026

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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13. Debtor(s) failed to provide bank statements for account ending in 2078 for 06/25/25 through 07/23/25.

14. Debtor(s) failed to provide bank statements for account ending in 4889 for 07/09/25 through 07/30/25.

Payments: 1 (Aug 2025)- 60 (Jul 2030) \$2,975.00.

Trustee's Motion to Dismiss #30 filed 09/26/25 is set for 11/17/25.

No response filed by Debtor(s).

OLIVA	25-10141	Confirmation	\$1,400.00 or	Trustee does not
	JENNIFER L FUNK	Obj Conf NewRez LLC	1.08 mth	recommend
08/04/25			09/26/25	confirmation.
10/13/25			\$600.00	
2/60			<i>Wage</i>	
	\$1,300.00		<i>Order</i>	
Bridget1	<i>BMI-PPR</i>			
1. Plan #26 filed 09/18/25 fails to list the correct mortgage claimant in 8B.				
2. Debtor(s)'s delinquent 1.08 payments through October totaling \$1,400.00.				
Payments: 1 (Sep2025)- 60 (Aug 2030) \$1,300.00.				
Objection to confirmation filed by NewRez LLC d/b/a Shellpoint Mortgage Servicing 10/06/25 at #28.				

JUDGE EDUARDO V RODRIGUEZ
AMENDED

Yvonne V. Valdez, Trustee
October 20, 2025 2:00 pm

Next 3 Panels:
11/17/2025
12/15/2025
01/22/2026

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	25-10142	Confirmation	\$27.86 or 0.15 mth 10/07/25 \$42.69 Wage Order	Trustee recommends confirmation of Plan #2 filed 08/04/25.
08/04/25 10/13/25 2/36 Leanne1	JOSEPH J CANUL BERTHA ESCAMILLA \$185.00 <i>BMI-</i>	Plan #2 filed 08/04/25 works, paying 5.25% to general unsecured creditors. Plan payments: 1 (Sep 2025) - 36 (Aug 2028) \$185.00.		

OLIVA	25-10148	Confirmation	\$425.00 or 1.00 mth 09/12/25 \$425.00 ePay	Trustee does not recommend confirmation.
08/11/25 10/20/25 2/60 Leanne1	MARIA L ALMAZAN \$425.00 <i>BMI-PPR</i>	1. Plan #25 filed 09/24/25 fails to provide the property address in the description for the ad valorem reserve in Paragraph 21. 2. Debtor(s) failed to provide proof to substantiate the debts to be paid to EZ Pawn and Cash America Pawn of San Benito through the Plan. Plan payments: 1 (Sep 2025) - 60 (Aug 2030) \$425.00. Trustee's Motion to Dismiss #26 filed 09/30/25 is set for 11/17/25.		

JUDGE EDUARDO V RODRIGUEZ
AMENDED

Yvonne V. Valdez, Trustee
October 20, 2025 2:00 pm

Next 3 Panels:
11/17/2025
12/15/2025
01/22/2026

[illegible]

No Response filed by Debtor(s).

OLIVA	25-10149	Confirmation	\$53.85 or 0.54 mth	Trustee does not recommend confirmation.
<i>08/12/25</i> <i>10/21/25</i> <i>2/60</i>	RICHARD F OLSON		<i>09/29/25</i> <i>\$46.15</i> <i>Wage</i> <i>Order</i>	
	\$100.00			
Krystle	AMI-	1. Plan #2 filed on 08/1/25 fails to provide sufficient funds for payment in full of all secured and priority claims. 2. Plan fails to provide for US Bank National Association claim #5 filed 10/08/25. 2. Official Form 122C #4 filed 08/13/25 is incomplete as it does not include the projected Chapter 13 payment. 3. Trustee alleges Schedule A/B is incomplete as it fails to disclose non-filing spouse's assets. 4. Trustee alleges Schedule C is inaccurate Debtor has not lived in Texas for the past two years. Debtor previously resided in Arizona and is ineligible for the federal exemption election on Schedule C. 5. Debtor failed to provide proof to substantiate expenses to household budget.		
		Plan Payment: 1 (Sep 2025) - 60 (Aug 2030) \$100.00.		
		Trustee's Motion to Dismiss #29 filed 09/30/25 is set for 11/17/25. No Response filed by Debtor(s).		

JUDGE EDUARDO V RODRIGUEZ
AMENDED

Yvonne V. Valdez, Trustee
October 20, 2025 2:00 pm

Next 3 Panels:
11/17/2025
12/15/2025
01/22/2026

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
OLIVA	25-10150	Confirmation	Current	Trustee recommends confirmation of Plan #36 filed 10/07/25.
08/12/25 10/21/25 2/60 Krystle	MELINDA M TREVINO \$650.00 <i>BMI-</i>	Plan #36 filed 10/07/25 works, paying 3.14% to general unsecured creditors. Plan Payments: 1 (Sep 2025) - 1 (Sep 2025) \$725.00. 2 (Oct 2025) - 2 (Oct 2025) \$650.00. 3 (Nov 2025) - 60 (Aug 2030) \$700.00. Trustee's Motion to Dismiss #32 filed 09/30/25 is set for 11/17/25 was withdrawn 10/10/25 at #37. No Response filed by Debtor(s).	10/03/25 \$725.00 <i>Wage</i> <i>Order</i>	
OLIVA	25-10152	Confirmation	\$575.00 or 1.00 mth 09/22/25 \$575.00 <i>ePay</i>	Trustee does not recommend confirmation.
08/14/25 10/23/25 2/60 Leanne1	OLGA GUAJARDO \$575.00 <i>BMI-</i>	Plan #27 filed 10/01/25 cannot be recommended because Debtor's failed to provide proof of income from Harlingen Multi Services Center. Plan payments: 1 (Sep 2025) - 2 (Oct 2025) \$575.00. 3 (Nov 2025) - 60 (Aug 2030) \$600.00. Trustee's Amended Motion to Dismiss #33 filed 10/14/25 set for 11/17/25. No Response filed by Debtor(s).		

JUDGE EDUARDO V RODRIGUEZ
AMENDED

Yvonne V. Valdez, Trustee
October 20, 2025 2:00 pm

Next 3 Panels:
11/17/2025
12/15/2025
01/22/2026

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
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OLIVA	25-10153	Confirmation	\$1,200.00 or 1.00 mth 10/02/25 \$1,200.00 ePay	Trustee does not recommend confirmation
08/14/25 10/23/25 2/60 Krystle	JOSE G LANZA \$1,200.00 AMI-	1. Plan #24 filed 09/26/25 improperly provides for Domestic Support Obligation in Paragraph 6, instead of Paragraph 5. 2. Trustee alleges Official Form 122C is incorrect. 3. Debtor(s) failed to provide proof to substantiate the direct monthly payment listed on Schedule J and Paragraph 8C. 4. Debtor failed to contribute all disposable income as the direct monthly payment of \$200.00 will terminate in June 2026 without a corresponding step up in payments. Plan Payments: 1 (Sep 2025) - 60 (Aug 2030) \$1,200.00. Trustee's Motion to Dismiss #25 filed 09/30/25 is set for 11/17/25. No Response filed by Debtor(s).		

JUDGE EDUARDO V RODRIGUEZ
AMENDED

Yvonne V. Valdez, Trustee
October 20, 2025 2:00 pm

Next 3 Panels:
11/17/2025
12/15/2025
01/22/2026

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	\$2,050.00 or	Trustee does not recommend confirmation and recommends dismissal.
	FRANCISCO J MENDEZ	Dismissal	1.00 mth	
03/02/25			09/05/25	
05/11/25			\$2,050.00	
7/60			ePay	
Bridget1	\$2,050.00 AMI-PPR	Plan #67 filed 09/15/25 improperly provides for secured claim payments on collateral valued at zero for the Harris County claims.		
		Payments: 1 (Apr 2025)- 12 (Mar 2026) \$2,050.00. 13 (Apr 2026)- 60 (Mar 2030) \$4,400.00.		
		Objection to Confirmation filed 03/24/25 by NewRez LLC d/b/a Shellpoint Mortgage Servicing at #27 was withdrawn 07/16/25 at #54.		
		Trustee's Motion to Dismiss #37 filed 04/15/25. Debtor(s)'s response #39 filed 04/22/25.		

JUDGE MARVIN ISGUR
AMENDED

Yvonne V. Valdez, Trustee
October 20, 2025 1:30 pm

Next 3 Panels:

11/17/2025

12/15/2025

01/22/2026

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	25-10146	Confirmation	\$110.00 or 0.50 mth 09/22/25 \$110.00 ePay	Trustee does not recommend confirmation.
08/08/25 10/17/25 2/47 Krystle	JESUS A COBOS \$220.00 BMI-PPR	1. Plan#2 field 08/08/25 is inaccurate as it provides for 60 months of Federal Tax Reserve; however, the Plan terms are only 47 months. 2. Debtor(s) failed to provide Trustee with proof of income to substantiate the income amounts listed on Schedule I and Official Form 122C. 3. Debtor(s) 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 Schedule I is inaccurate as it does not provide for all income pursuant Debtor's 341 testimony. 5. Trustee alleges Schedule J is inaccurate as it does not provide for all expenses pursuant the Debtor's 341 testimony. Plan Payments: 1 (Sep 2025) - 3 (Nov 2025) \$220.00. 4 (Dec 2025) - 10 (Jun 2026) \$280.00. 11 (Jul 2026) - 47 (Jul 2029) \$970.00. Trustee's Motion to Dismiss #24 filed 09/26/25 is set for 11/17/25. No response by Debtor.		