

JUDGE EDUARDO V RODRIGUEZ

Yvonne V. Valdez, Trustee
November 17, 2025 2:00 pm

Next 3 Panels:
12/15/2025
01/26/2026
02/23/2026

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
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LIMON	19-10104	Dismissal	\$3,234.72 or 5.26 mth 09/24/25 \$800.00 ePay	Trustee recommends dismissal.
03/25/19 06/03/19 80/84 Tracey	THOMAS D BENNETT ELSA A BENNETT \$615.00 BMI-PPR	Post-Conf. Trustee's Motion to Dismiss #180 filed 10/15/25 for non-payment. Response to Post-Conf. Trustee's Motion to Dismiss #180 filed 11/04/25 at #181. There are several months where only a partial payment was made and some where no payment was made at all. Debtor is in month 80 of an 84-month plan.		

LIMON	22-10184	Dismissal	\$1,685.00 or 1.00 mth 11/05/25 \$1,035.00 ePay	Trustee recommends approval of #79 Modified Plan filed 11/07/25 with M4A 100% Order.
12/02/22 02/10/23 35/55 Connie	LILIANA HERNANDEZ \$1,685.00 BMI-	Modification Amended Modified Plan #79 filed 11/07/25 works at 100%. Modified Plan filed to provide treatment of the USDA's late filed claim #3 filed 10/25/24 and the terms of the Agreed Order entered on 7/22/25 (ECF #66). This modification extends the term of the confirmed plan from 55 to 60 months. The lump sum payments in months #39, 51 and 60 will be made from the debtor's tax refunds. Trustee requests a M4A 100% Order due to non-exempt assets. Mod forgives: \$1,311.52 Mod payments: 34 (Oct 2025) 38 (Feb 2026) \$1,685.00 39 (Mar 2026) - 39 (Mar 2026) \$11,685.00 40 (Apr 2026) - 50 (Feb 2027) \$1,685.00		

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51 (Mar 2027) - 51 (Mar 2027) \$11,685.00
52 (Apr 2027) - 59 (Nov 2027) \$1,685.00
60 (Dec 2027) 60 (Dec 2027) \$14,685.00

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	24-10032	Dismissal	\$3,661.42 or 2.03 mth 10/28/25 \$1,803.21 Wage Order	Trustee recommends dismissal.
03/01/24 05/10/24 20/60 Tracey	TEODORO S MARTINEZ \$1,803.21 BMI-	Post-Conf. Trustee's Motion to Dismiss #43 filed 10/15/25 for non-payment. Response to Post-Conf. Trustee's Motion to Dismiss #43 filed 11/04/25 at #44. There are several months where no payment was made.		

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LIMON	25-10140	Dismissal	\$2,913.48 or 1.15 mth 10/27/25 \$1,165.38 Wage Order	Trustee requests continuance to be heard with confirmation hearing on 12/15/25.
08/01/25 10/10/25 3/60 Krystle	RUBEN CASTRO ROSA I CASTRO \$2,525.00 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. Debtor's response #32 filed 10/15/25. Objection to Confirmation filed 08/29/25 by Santander Bank at #25.		

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LIMON	25-10165	Confirmation	\$800.00 or 1.00 mth 10/16/25 \$800.00 ePay	Trustee does not recommend confirmation.
09/08/25 11/17/25 2/60 Leanne1	RODOLFO VELA \$800.00 AMI-PPR	Plan #22 filed 10/22/25 fails to provide for Texas Comptroller of Public Accounts claim #5 filed 10/17/25. Plan payments: 1 (Oct 2025) - 60 (Sep 2030) \$800.00. Trustee's Motion to Dismiss #24 filed 10/31/25 is set for 12/15/25. No response filed by Debtor(s). Objection to Confirmation filed by NewRez LLC Shellpoint Mortgage Servicing on 09/22/25 at #15 was withdrawn 10/07/25 at #20.		
OLIVA	22-10066	Dismissal	\$4,617.62 or 3.06 mth 11/04/25 \$1,475.00 ePay	Trustee recommends dismissal.
05/25/22 08/03/22 42/60 Tracey	JOSE NIETO JR MARIA O NIETO \$1,509.91 BMI-BOTH	Post-Conf. Trustee's Motion to Dismiss #77 filed 10/15/25 for non-payment. No response filed by Debtor(s). There are several months where only a partial payment was made and some months where no payment was made at all.		

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OLIVA	22-10137 GLORIA C BORJAS	Dismissal	\$3,509.50 or 2.41 mth 10/23/25 \$1,678.85 Wage Order	Trustee requests continuance to 12/15/25.
09/15/22 11/24/22 38/60 Tracey	\$1,455.00 BMI-BOTH	Post-Conf. Amended Trustee's Motion to Dismiss #70 was filed 11/10/25 for non-payment. Debtor failed to provide requested information regarding the Motion to Dismiss and to assist tracing the three wrongly endorsed wage order payments, specifically, paystubs, bank statements from July 2025 to October 2025, updated Schedules I and J, and 2023 and 2024 tax returns. Response to Post-Confirmation Trustee's Motion to Dismiss #63 was filed 10/06/25 at #64.		
OLIVA	23-10016 DEXTER S LASTER	Dismissal	\$299.08 or 1.99 mth 09/17/25 \$274.00 ePay	Trustee recommends dismissal.
01/27/23 04/07/23 34/36 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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OLIVA	23-10042 BEATRICE GUIJOSA	Dismissal	\$366.01 or 1.98 mth 10/20/25 \$187.00 ePay	Trustee recommends dismissal.
03/15/23 05/24/23 32/36 Tracey	\$185.00 BMI-	Post-Conf. Trustee's Motion to Dismiss #36 filed 10/15/25 non-payment. No Response filed by Debtor. There are a few months where no payment was made.		
OLIVA	24-10029 ELOY HUERTA	Dismissal	\$10,005.60 or 2.38 mth 10/28/25 \$1,938.35 Wage Order	Trustee recommends dismissal.
03/01/24 05/10/24 20/60 Tracey	\$4,199.74 AMI-ESF	Post-Conf. Trustee's Motion to Dismiss #94 filed 10/15/25 for non-payment. No Response filed by Debtor. There are several months where only a partial payment was made.		

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OLIVA	24-10033	Dismissal	\$11,030.34 or 2.87 mth 10/28/25 \$768.82 Wage Order	Trustee recommends dismissal.
03/01/24 05/10/24 20/60 Tracey	ANTONIO GOMEZ OLGA D GOMEZ \$3,850.00 AMI-BOTH	Post-Conf. Trustee's Motion to Dismiss #131 filed 10/15/25 for non-payment. Response to Post-Conf. Trustee's Motion to Dismiss #131 filed 11/05/25 at #132. There are several months where only a partial payment was made.		

OLIVA	25-10051	Dismissal	\$9,867.72 or 3.40 mth 09/03/25 \$1,730.76 ePay	Trustee recommends dismissal.
03/26/25 06/04/25 8/60 Tracey	DESENIA SAUCEDA \$2,900.00 AMI-	Post-Conf. Trustee's Motion to Dismiss #74 filed 10/15/25 for non-payment. No Response filed by Debtor. There are a few months where no payment was made.		

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OLIVA	25-10055	Confirmation	Current	Recommend
	JOSEPH A TRUDELL	Obj Conf M & T Bank		confirm of Plan
03/28/25	MARGERY T TRUDELL		11/05/25	#84 filed 11/06/25
06/06/25			\$300.00	pending
8/36	\$300.00		ePay	resolution of
Bridget1	AMI-			objection.
Plan #84 filed 10/17/25 works, paying 38% to the general unsecured creditors.				
Payments:				
1 (Apr 2025) - 6 (Sep 2025) \$850.00.				
7 (Oct 2025) - 8 (Nov 2025) \$300.00.				
9 (Dec 2025) -36 (Mar 2028) \$575.00.				
Trustee's Motion to Dismiss #34 filed 05/23/25 was withdrawn 11/10/25 at #86.				
Debtor(s)'s response #36 filed 06/13/25.				
Objection to Confirmation filed 05/15/25 by M&T Bank at #32.				
OLIVA	25-10075	Confirmation	\$2,780.78 or	Trustee does not
	DAVID J BARKER II	Dismissal	1.48 mth	recommend
04/16/25	MELIZA BARKER		10/29/25	confirmation and
06/25/25			\$161.54	recommends
7/60	\$1,875.00		Wage	dismissal.
Bridget1	AMI-		Order	
Plan #54 filed 08/18/25 works, paying 100% to the general unsecured creditors, but cannot be recommended as Debtor(s) are delinquent 1.48 payments through October totaling \$2,780.78, with next payment due on 11/16/25. Further, 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

25-10136

Confirmation

\$457.68 or

Trustee does not

DAVID AYALA

Dismissal

0.15 mth

recomm

07/30/25

CRYSTAL M AYALA

10/31/25

confirmation and

10/08/25

\$1,373.08

recommends

4/60

\$2,975.00

Wage

dismissal.

Bridget1

AMI-

Order

1. 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.

2. Plan fails to provide for SCI Management Corp as servicer for Highland Memorial Park claim #25 filed 09/26/25.

3. Plan fails to fully provide for Republic Finance claim #13 filed 08/29/25.

4. Plan fails to fully provide for Republic Finance claim #14 filed 08/29/25.

5. Plan fails to provide for Cameron County Tax Assessor claim #22 filed 09/10/25.

6. Plan fails to provide for City of La Feria Tax Assessor claim #8 filed 08/05/25.

7. Plan fails to list the correct creditor for the mortgage in 8C.

8. 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.

9. Debtor(s) failed to provide the June Monthly Operating Report for Mr. Ayala.

10. Debtor(s) failed to provide bank statements for account ending in 9260 for 06/01/25 through 07/30/25.

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).

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OLIVA	25-10149	Confirmation	Current	Trustee does not recommend confirmation and recommends dismissal.
	RICHARD F OLSON	Dismissal	10/27/25	
08/12/25 10/21/25 3/60	\$100.00		\$46.15	
Krystle	AMI-		Wage Order	
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.				
3. Plan fails to provide for Roadrunner Financial claim #7 filed 10/09/25.				
4. Official Form 122C #4 filed 08/13/25 is incomplete as it does not include the projected Chapter 13 payment.				
5. Trustee alleges Schedule A/B is incomplete as it fails to disclose non-filing spouse's assets.				
6. Debtor failed to provide itemization and proof to substantiate expenses in second household budget in Mexico.				
7. Plan Summary fails to list the non-exempt property amount of \$3,065.00.				
Plan Payment: 1 (Sep 2025) - 60 (Aug 2030) \$100.00.				
Trustee's Motion to Dismiss #29 filed 09/30/25.				
No Response filed by Debtor(s).				
Trustee's Objection to Debtor's Claim of exemptions #31 filed 10/10/25 was withdrawn 10/30/25.				

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OLIVA	25-10153	Confirmation	Current	Trustee recommends confirmation of Plan #28 filed 10/15/25.
08/14/25 10/23/25 3/60 Krystle	JOSE G LANZA \$1,200.00 AMI-	Plan #28 filed 10/15/25 works, paying 1.36% to general unsecured creditors. Plan Payments: 1 (Sep 2025) - 60 (Aug 2030) \$1,200.00. Trustee's Motion to Dismiss #25 filed 09/30/25 was withdrawn 11/10/25 at #33. Debtor's response #30 filed 10/17/25.	10/31/25 \$1,200.00 ePay	
OLIVA	25-10162	Confirmation	Current	Trustee does not recommend confirmation and recommends dismissal.
08/29/25 11/07/25 3/60 Leanne1	JESUS R GOMEZ \$1,100.00 BMI-	Dismissal Obj Conf Ford Motor Credit Co.	11/06/25 \$1,100.00 ePay	
		1. Plan #17 filed 09/12/25 fails to provide for Jefferson Capital claim #13 filed 09/29/25. 2. Paragraph 9C of the Plan is incomplete as the Date Last Payment is Due has not been provided on Security Service FCU's claim. 3. Paragraph 9C of the Plan is inaccurate as the claim amount is incorrect on Security Service FCU's claim. 4. Plan fails to provide for IRS claim #12 filed 09/29/25. 5. Debtor(s) failed to provide annuity information for Modern Woodman Annuity. 6. Plan fails to provide sufficient funds for payment in full of all secured and priority claims.		

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Plan payments: 1 (Sep 2025) - 60 (Aug 2030) \$1,100.00.

Trustee's Motion to Dismiss #32 filed 10/14/25.
Debtor(s)'s response #35 filed 11/03/25.

Objection to Confirmation filed 09/29/25 at #30 by Ford Motor Credit Company LLC.

SOLANA	25-10033	Confirmation	\$2,050.00 or	Trustee does not
	FRANCISCO J MENDEZ	Dismissal	1.00 mth	recommend
03/02/25			10/14/25	confirmation and
05/11/25			\$2,050.00	recommends
8/60			ePay	dismissal.
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
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OLIVA	24-10089	Modification	Current	Trustee
	REYNALDO LIMON			recommends
05/23/24			10/29/25	approval of
08/01/24			\$1,419.23	Modified Plan #63
18/60			Wage	filed 10/16/25.
Connie	\$2,200.00 BMI-ESF	Amended Modified Plan #63 filed 10/16/25 works at 21.574%. Mod filed due to the Debtor 2010 Ford Edge was in an accident and declared a total loss. The Debtor did not have insurance on this vehicle. He is surrendering his interest to Mariner Finance ("Mariner"). Mariner also has a lien on Debtor's 2013 Cadillac ATS which the Debtor will surrender as well. The Debtor's 2018 Ford Mustang was also in an accident and declared a total loss. The insurance paid Wells Fargo Auto direct and the claim has been paid in full.	Order	
		Mod forgives: \$835.74		
		Mod payments: 17 (Oct 2025) - 60 (May 2029) \$2,200.00		
OLIVA	25-10017	Dismissal	\$2,665.76 or 4.20 mth	Trustee
	MARITZA ALANIZ		06/24/25	recommends
01/31/25			\$293.08	dismissal.
04/11/25			Wage	
10/60			Order	
Tracey	\$635.00 AMI-ESF	Post-Conf. Trustee's Motion to Dismiss #50 filed 10/15/25 for non-payment. Response to Post-Conf. Trustee's Motion to Dismiss #50 filed 10/31/25 at#51. There are a few months no payment was made.		

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OLIVA	25-10167	Confirmation	\$3,300.00 or 1.00 mth 10/09/25 \$3,300.00 ePay	Trustee does not recommend confirmation.
09/10/25 11/19/25 2/60 Bridget1	RODOLFO GARCIA \$3,300.00 AMI-	1. Plan Summary #2 filed 09/10/25 - Line 15 fails to disclose the reason for the 100% Forecast on General Unsecured Claims. 2. Debtor(s)'s Official Form 122C #4 filed 09/10/25 contains errors. 3. Debtor(s) failed to provide Trustee with proof of income to substantiate the income amounts listed on Schedule I and Official Form 122C. 4. Debtor(s) failed to provide statements for Cash App and account ending in 7305 for 06/12/25 through 09/10/25. 5. Debtor(s) failed to provide statements for account ending in 2750 for 08/28/25 through 09/10/25. Payments: 1 (Oct 2025)- 60 (Sep 2030) \$3,300.00. Trustee's Motion to Dismiss #27 filed 10/31/25. No response filed by Debtor(s).		