

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

Next 3 Panels:  
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03/12/2026

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	25-10158	Confirmation	Current	Trustee
	ROSA HERRERA			recommends
08/27/25			11/18/25	confirmation of
11/05/25			\$275.00	Plan #27 filed
4/36	\$275.00		ePay	10/02/25.
Krystle	BMI-	Plan #27 filed 10/02/25 works paying 8.42 to general unsecured creditors.		
		Plan Payments: 1 (Sep 2025) - 36 (Aug 2028) \$275.00.		
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OLIVA	25-10159	Confirmation	\$4,450.00 or	Trustee does not
	ARMANDO BALLESTEROS	Dismissal	1.00 mth	recommend
08/27/25			12/02/25	confirmation and
11/05/25	NEREIDA A		\$1,500.00	recommends
4/60	BALLESTEROS		ePay	dismissal.
Leanne1	\$4,450.00			
	BMI-	1. Plan #30 filed 10/07/25 fails to provide for Attorney General of Texas claim #27 filed 11/19/25.		
		2. Plan fails to provide sufficient funds for payment in full of all secured and priority claims.		
		Plan payments: 1 (Sep 2025) - 60 (Aug 2030) \$4,450.00.		
		Trustee's Motion to Dismiss #33 filed 11/03/25.		
		No response filed by Debtor(s).		

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OLIVA	25-10167	Confirmation	Current	Trustee does not recommend confirmation and recommends dismissal.
	RODOLFO GARCIA	Dismissal	11/10/25	
09/10/25			\$3,300.00	
11/19/25			ePay	
3/60	\$3,300.00			
Bridget1	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. Plan fails to fully provide for Select Portfolio Servicing Inc claim #13 filed 11/13/25.				
3. Debtor(s)'s Official Form 122C #4 filed 09/10/25 contains errors.				
4. Debtor(s) failed to provide Trustee with proof of income to substantiate the income amounts listed on Schedule I and Official Form 122C.				
5. Debtor(s) failed to provide statements for Cash App and account ending in 7305 for 06/12/25 through 09/10/25.				
6. 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).				

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OLIVA	25-10185  DAVID LOPEZ	Confirmation	Current	Trustee does not recommend confirmation.
10/14/25 12/23/25 2/36 Leanne1	\$200.00 BMI-	Plan #2 filed 10/14/25 cannot recommend because Paragraph 8C of the Plan is inaccurate as the Monthly Payment is incorrect on International Bank of Commerce's claim.  Plan payments: 1 (Nov 2025) - 36 (Oct 2028) \$200.00.	11/20/25 \$200.00 ePay	
OLIVA	25-10196  JOSEPH MACKINDAY	Confirmation	no pymts received	Trustee does not recommend confirmation.
10/30/25 01/08/26 2/60 Leanne1	GABRIELLA N MACKINDAY \$3,150.00 AMI-	Debtor(s) Meeting of the Creditors is scheduled for 12/09/25.  1. Plan #2 filed 10/30/25 fails to provide for Cameron County claim #4 filed 11/21/25.  2. Paragraph 9C of the Plan is incomplete as the Date Last Payment is Due has not been provided for on Mont Meta Memorial Park's claim.  3. Plan is proposing 97.57% to general unsecured creditors but #15 of summary reflects 100% is required by disposable income.  Plan payments: 1 (Nov 2025) - 60 (Oct 2030) \$3,150.00.	01/01/00 \$0.00	

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<b>KISCH</b>  07/01/24 09/09/24 18/60 Tracey	<b>24-10108</b> <b>BLANCA I OCHOA</b>  \$2,630.00 <b>BMI-BOTH</b>	<b>Dismissal</b>  Post-Confirmation Trustee's Motion to Dismiss #46 was filed 11/12/25 for non-payment. No response filed by Debtor.	\$10,497.24 or 3.99 mth 08/22/25 \$1,213.85 Wage Order	<b>Trustee recommends dismissal.</b>
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<b>LIMON</b>  08/09/21 10/18/21 52/60 Tracey	<b>21-10113</b> <b>YOLANDA REYES</b>  \$1,650.00 <b>BMI-PPR</b>	<b>Dismissal</b>  Post-Confirmation Trustee's Motion to Dismiss #88 was filed 11/12/25 for non-payment. Response to Post-Confirmation Trustee's Motion to Dismiss #88 was filed 12/03/25 at #89.	\$5,480.57 or 3.32 mth 09/29/25 \$1,700.00 ePay	<b>Trustee recommends dismissal.</b>
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<b>LIMON</b>  05/01/24 07/10/24 19/60 Tracey	<b>24-10077</b>  <b>HILDA RODRIGUEZ</b>   \$685.00 BMI-	<b>Dismissal</b>    Post-Confirmation Trustee's Motion to Dismiss #22 was filed 11/12/25 for non-payment. Response to Post-Confirmation Trustee's Motion to Dismiss #22 was filed 12/02/25 at #23.	\$2,265.90 or 3.31 mth 11/10/25 \$316.15 ePay	<b>Trustee recommends dismissal.</b>
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<b>LIMON</b>  06/21/24 08/30/24 18/60 Tracey	<b>24-10097</b>  <b>ANGELITA ESTRADA</b>   \$550.00 BMI-	<b>Dismissal</b>    Post-Confirmation Trustee's Motion to Dismiss #50 was filed 11/12/25 for non-payment. Response to Post-Confirmation Trustee's Motion to Dismiss #50 was filed 12/02/25 at #51.	\$2,300.00 or 4.18 mth 08/22/25 \$275.00 Money Order	<b>Trustee recommends dismissal.</b>
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LIMON	25-10140	Confirmation	\$3,526.72 or	Trustee does not recommend confirmation and recommends dismissal.
	RUBEN CASTRO	Dismissal	1.22 mth	
08/01/25			11/21/25	
10/10/25	ROSA I CASTRO	Obj Conf Santander Bank	\$1,116.38	
4/60	\$2,895.00		Wage Order	
Krystle	BMI-	Plan #38 filed 12/05/25 works paying 15.3% to general unsecured creditors but cannot be recommend because:  1. Debtor(s) failed to provide Trustee with the necessary names and addresses of the Domestic Support Obligation recipients to comply with 1302(d)(1).  2. Debtors are delinquent \$3,526.72 or 1.2 months as of 12/08/25.  Plan payments: 1 (Sep 2025) - 3 (Nov 2025) \$2,525.00. 4 (Dec 2025) - 60 (Aug 2030) \$2,895.00.  Trustee's Motion to Dismiss #30 filed 09/29/25. 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	25-10172	Confirmation	\$1,800.00 or	Trustee does not recommend confirmation and recommends dismissal.
	JOANN PEREZ	Dismissal	0.69 mth	
09/24/25		Obj Conf PlainsCapital Bank	12/02/25	
12/03/25			\$250.00	
3/60			Wage Order	
	\$2,600.00			
Bridget1	BMI-			
1. Plan #29 filed 12/03/25 is misleading as it appears to pay a higher claim amount for Conn's HomePlus in Paragraph 9B despite Trustee's obligation to pay the lower value amount. Further, plan fails to provide for Jefferson Capital Systems LLC per claim #4 filed 11/14/25.				
2. Plan Summary #29 reflects a claim for Santander Bank not in Schedules or body of the plan.				
3. Plan Summary #29 and Schedule J #1 do not agree. The projected income, expenses and disposable income amounts are inconsistent.				
4. Debtor(s) failed to provide bank statements for account ending in 5580 06/26/25 through 08/31/25.				
5. Debtor(s) failed to provide Trustee with proof of income to substantiate the income amounts listed on Schedule I and Official Form 122C.				
Payments: 1 (Oct 2025)- 60 (Sep 2030) \$2,600.00.				
Trustee's Motion to Dismiss #24 filed 11/04/25.				
Response #27 filed 11/19/25.				
Objection to Confirmation filed 11/24/25 by PlainsCapital Bank at #28 was withdrawn 12/05/25 at #30.				



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LIMON	25-10179	Confirmation	\$1,000.00 or 1.00 mth 11/04/25 \$1,000.00 ePay	Trustee does not recommend confirmation.
09/30/25 12/09/25 2/60 Bridget1	IRMA C JIMENEZ  \$1,000.00 AMI-	Plan #2 filed 09/30/25 works, paying 57.66% to the general unsecured creditors, but cannot be recommended as Debtor(s) failed to disclose the residential lease on Schedule G pursuant to 341 testimony and provide a copy of the lease to the Trustee. Plan fails to assume the lease.  Payments: 1 (Oct 2025)- 52 (Jan 2030) \$1,000.00. 53 (Feb 2030)- 60 (Sep 2030) \$1,630.00.		
LIMON	25-10184	Confirmation	Current 11/24/25 \$400.00 ePay	Trustee does not recommend confirmation.
10/13/25 12/22/25 2/60 Krystle	JOSE G MARTINEZ  SAN JUANA MARTINEZ \$400.00 BMI-	1. Plan #1 filed 10/13/25 fails to fully provide for Ally Bank claim #4 filed 11/01/25.  2. Plan proposes to provide for treatment of Ally Bank's claim in Paragraph 9B despite the 2017 Ford Escape having been purchased within 910 days of the petition date.  3. Plan is not feasible as it provides only \$223.62 to general unsecured creditors. There is an interest-bearing secured claim.  Plan Payments: 1 (Nov 2025) - 60 (Oct 2030) \$400.00.		

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LIMON	25-10187	Confirmation	Current	Trustee recommends confirmation Plan #22 filed 12/04/25.
10/15/25 12/24/25 2/38 Bridget1	JESUS PEREZ  MARIA E PEREZ \$640.00 BMI-	Plan #22 filed 12/04/25 works paying 98.54% dividend to the general unsecured creditors.  Payments: 1 (Nov 2025)- 38 (Dec 2028) \$640.00.	11/24/25 \$640.00 ePay	

LIMON	25-10199	Confirmation	no pymts received	Trustee does not recommend confirmation.
10/31/25 01/09/26 1/45 Bridget1	FRANCISCO J GARCIA  ISABEL DELGADO \$1,800.00 BMI-PPR	Debtor(s) Meeting of Creditors is scheduled for 12/09/25.  1. Plan #19 filed 11/25/25 fails to fully provide for Hexstructure, LLC.  2. Debtor(s) failed to provide proof to substantiate the direct monthly payment listed on Schedule J and Paragraph 8C.  3. Paragraph 9C of the Plan is incomplete as the Contract Interest Rate and Date Last Payment is Due has not been provided on Kubota Credit Corp, USA's claim.  4. Paragraph 9C of the Plan is incomplete as the Contract Interest Rate, Monthly Payment and Date Last Payment is Due has not been provided on SpringLeaf Financial's claim. Further, One Main Financial Inc claim #6 filed 11/25/25 reflects the full claim amount as arrears and Debtor(s) failed to provide verification the debt was paid pre-petition.	01/01/00 \$0.00	

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5. Plan fails to provide for Ally Bank claim #4 filed 11/19/25.

6. Plan fails to fully provide for Daniel and Luz Dominguez claim #5 filed 11/20/25.

7. Trustee alleges that the Plan fails to provide all of Debtor(s)'s disposable income into the plan.

8. Trustee alleges Schedule B #18 is incomplete as it fails to disclose a value for Bruskees Spices LLC and disclose all bank accounts pursuant to statements provided.

9. Debtor(s) failed to provide statements for Lone Star National Bank account ending in 6925 04/01/25 through 08/24/25.

10. Debtor(s) failed to provide statements for Texas Regional Bank account ending in 8221 04/01/25 through 08/31/25.

11. Debtor(s) failed to provide statements for Wells Fargo Bank account ending in 8519 04/01/25 through 08/25/25.

12. Debtor(s) failed to provide statements for Lone Star National Bank account ending in 5968 04/01/25 through 08/31/25.

13. Debtor(s) failed to provide statements for National Bank account ending in 5976 04/01/25 through 08/31/25.

14. Debtor(s) failed to provide statements for Rally account ending in 9654 04/01/25 through 08/31/25.

Plan Payments:

1 (Nov 2025)- 23 (Sep 2027) \$1,800.00.

24 (Oct 2027)- 24 (Oct 2027) \$120,000.00.

25 (Nov 2027)- 45 (Jul 2029) \$1,600.00.

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LIMON	25-10200	Confirmation	no pymts received 01/01/00 \$0.00	Trustee does not recommend confirmation.
10/31/25 01/09/26 2/60 Krystle	GUADALUPE RODRIGUEZ  \$950.00 BMI-	Plan #2 filed 10/31/25 cannot be recommended because the 341 Meeting of Creditors is to be held on 12/09/25.  Plan Payments: 1 (Nov 2025) - 60 (Oct 2030) \$950.00.		

LIMON	25-10202	Confirmation	no pymts received 01/01/00 \$0.00	Trustee does not recommend confirmation.
11/03/25 01/12/26 1/60 Bridget1	SAUL MENDOZA  ERIKA MENDOZA \$2,800.00 AMI-PPR	Debtor(s) Meeting of Creditors is scheduled for 12/09/25.  1. Plan #22 filed 11/26/25 fails to provide for all secured and priority claims.  2. Plan fails to fully provide for Internal Revenue Service claim #4 filed 12/02/25. Further, the proof of claim reflects the 2023 tax return has not been filed. Trustee has received a copy of the 2023 return, but missing Part IV and V of the other business expenses taken on Schedule C.  3. Plan Summary and Plan do not match. Plan Summary reflects a claim for Lincoln Automotive Finance but no collateral or claim amount listed.  4. Trustee alleges plan fails to provide all of Debtor(s)'s disposable income into the plan.		

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5. Debtor(s) Official Form 122C #21 contains errors.

6. Trustee alleges Schedule H is inaccurate as it does not reflect that Debtor(s) live in a community property state.

7. Debtor(s) failed to provide copy of the bank statements for May through August for both accounts.

Payments: 1 (Dec 2025)- 60 (Nov 2030) \$2,800.00.

<b>NICKS</b>	<b>25-10174</b>	<b>Confirmation</b>	no pymts received	<b>Trustee does not</b>
	<b>ANGELICA P ROMERO</b>	<b>Dismissal</b>	01/01/00	<b>recommend</b>
09/25/25 12/04/25 3/36 Krystle	\$560.00 BMI-	<b>Obj Conf Ally Bank</b>	\$0.00	<b>confirmation and</b>
		1. Plan #31 filed 11/03/25 fails to fully provide for Ally Bank claim #12 filed 11/12/25.		<b>recommends</b>
		2. Trustee alleges Schedule B is inaccurate as it fails to disclose all bank accounts.		<b>dismissal.</b>
		3. Debtor failed to provide bank statements for USAA account #7929 for June through September.		
		4. Debtor failed to file the Certificate of Service required by FRBP 3015(d) and Local Rule 2002. Therefore, creditors have not received notice of the plan.		
		5. Debtor is delinquent 2 payments through 12/02/25 totaling \$1,120.		
		Plan Payments: 1 (Nov 2025) - 36 (Oct 2028) \$560.00.		
		Trustee's Motion to Dismiss #37 filed 11/04/25.		
		No Response filed by Debtor(s).		
		Objection to Confirmation #46 filed 11/17/25 by Ally Bank.		

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OLIVA	22-10066	Dismissal	\$3,427.53 or 2.27 mth 12/03/25 \$1,500.00 ePay	Trustee recommends dismissal.
05/25/22 08/03/22 43/60 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. Response to Post-Conf. Trustee's Motion to Dismiss #77 filed 11/13/25 at #78. 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	Dismissal	\$3,621.42 or 2.49 mth 11/18/25 \$1,343.08 Wage Order	Trustee recommends dismissal.
09/15/22 11/24/22 39/60 Tracey	GLORIA C BORJAS  \$1,455.00 BMI-BOTH	Post-Conf. Amended Trustee's Motion to Dismiss #70 was filed 11/10/25 for non-payment and failure to provide requested information to administer case.  Debtor has not completed the resolution of 3 payments at issue with employer, (See ECF 72).  Response to Amended Post-Confirmation Trustee's Motion to Dismiss #63 was filed 11/13/25 at #71.		

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OLIVA	23-10028	Modification	Current	Recommends
	ARMANDINA GARCIA			approval of
02/22/23			11/28/25	Modification filed
05/03/23			\$497.00	12/2/2025 at ECF
34/48	\$840.00		ePay	#79, after
Tracey	BMI-ESF			disposition of
		Amended Modified Plan #79 filed 12/02/25 works at 8.400%. Mod filed as the Debtor fell behind with the mortgage payments.		Motion to Modify
		Mod payments:		Agreed 362 Order.
		33 (Nov 2025) - 33 (Nov 2025) \$700.00		
		34 (Dec 2025) - 60 (Feb 2028) \$840.00		
		Motion to Modify Agreed Order Conditioning Stay with PHH Mortgage pending at #77 filed 12/02/25.		
		Recommend approval pending disposition of Agreed Motion to amend 362 Order.		
OLIVA	23-10199	Dismissal	\$3,817.70 or	Trustee
	MARGARITO RAMIREZ		2.45 mth	recommends
11/06/23			11/24/25	dismissal.
01/15/24			\$2,000.00	
25/60	\$1,555.77		ePay	
Tracey	AMI-ESF			
		Post-Confirmation Trustee's Motion to Dismiss #78 was filed 11/12/25 for non-payment.		
		No response filed by Debtor.		

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OLIVA	24-10033	Dismissal	\$9,439.99 or	Trustee
	ANTONIO GOMEZ		2.43 mth	recommends
03/01/24			11/25/25	dismissal.
05/10/24	OLGA D GOMEZ		\$768.82	
21/60	\$3,876.94		Wage	
Tracey	AMI-BOTH		Order	
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	24-10121	Modification	\$250.00 or	Trustee
	CLIFFORD J VANKIRK		0.09 mth	recommends
		Obj Mod Toyota Motor Credit	11/18/25	approval of
	NANCY M VANKIRK	Corpo	\$2,800.00	Modified Plan #53
07/24/24			ePay	filed 10/16/25
10/02/24				subject to Court's
17/36	\$2,800.00			ruling on
Tracey	BMI-ESF			Objection by
Amended Modified Plan #53 filed 10/16/25 works at 16.817%. Mod filed to include the claim of Toyota Motor Credit Corporation to be paid through the plan in full.				
Mod payments: 15 (Oct/2025) 60 (Jul/2029) \$2,800.00				
Objection to Modification of Confirmed Chapter 13 Plan #54 was filed 11/04/25 by Toyota Motor Credit Corporation.				



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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	25-10051	Dismissal	Current	Trustee
	DESENIA SAUCEDA	Modification		recommends
03/26/25			11/25/25	approval of
06/04/25			\$2,000.00	Modification #75
9/60	\$2,000.00		ePay	filed 11/13/25.
Tracey	AMI-	Modified Plan #75 filed 11/13/25 works at 2.523%. Mod filed to cure post-petition payment default.		
		Mod forgives: \$9,867.72		
		Mod payments: 8 (Nov 2025) - 60 (Mar 2030) \$2,000.00		
		Post-Conf. Trustee's Motion to Dismiss #74 filed 10/15/25 for non-payment. Response to Post-Conf. Trustee's Motion to Dismiss #74 filed 11/13/25 at #77. There are a few months where no payment was made.		
OLIVA	25-10075	Confirmation	Current	Trustee
	DAVID J BARKER II	Dismissal		recommends
04/16/25			11/25/25	confirmation Plan
06/25/25	MELIZA BARKER		\$161.54	#74 filed 11/14/25
8/60	\$1,975.00		Wage	with 100% Order.
Bridget1	AMI-	Plan #74 filed 11/14/25 works at 100% to all creditors. Plan must remain 100% per Debtor(s)'s Official Form 122C requirement of \$254,349.60.	Order	
		Plan payments: 1 (May 2025)- 7 (Nov 2025) \$326.93. 8 (Dec 2025)- 60 (Apr 2030) \$1,975.00.		
		Trustee's Motion to Dismiss #30 filed 06/13/25. Debtor(s)'s response #36 filed 07/03/25.		

# JUDGE EDUARDO V RODRIGUEZ

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

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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	25-10136	Confirmation	\$686.52 or	Trustee does not recommend confirmation and recommends dismissal.
	DAVID AYALA	Dismissal	0.22 mth	
07/30/25	CRYSTAL M AYALA	Obj Conf RTO National	11/25/25	
10/08/25			\$1,373.08	
5/60	\$3,175.00		Wage Order	
Bridget1	AMI-	1. Plan #41 filed 11/18/25 fails to provide for Notice of Post-petition Mortgage Fees, Expenses and Charges #49 filed 12/05/25.		
		2. Plan and Schedule G #1 fail to address RTO National claim #2 filed 08/04/25.		
		Payments:		
		1 (Aug 2025)- 4 (Nov 2025) \$2,975.00.		
		5 (Dec 2025)- 60 (Jul 2030) \$3,175.00.		
		Trustee's Motion to Dismiss #30 filed 09/26/25 is set for 11/17/25.		
		No response filed by Debtor(s).		
		Objection to Confirmation filed 12/02/25 by RTO National at #47.		

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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	25-10149	Confirmation	Current	Trustee does not recommend confirmation and recommends dismissal.
	RICHARD F OLSON	Dismissal	11/24/25	
08/12/25 10/21/25 4/60 Krystle	\$150.00 AMI-	Plan #54 filed 12/04/25 works, paying 7.8% to general unsecured creditors, but cannot be recommended as Trustee alleges Official Form 122C #42 is incorrect, thus the plan fails to meet the requirements of 1325(b).  Plan Payment: 1 (Sep 2025) - 3 (Nov 2025) \$100.00. 4 (Dec 2025) - 60 (Aug 2030) \$150.00.  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.	\$46.15 Wage Order	
OLIVA	25-10160	Confirmation	Current	Trustee does not recommend confirmation and recommends dismissal.
	VIRGINIA E TRUJILLO	Dismissal	11/21/25	
08/28/25 11/06/25 4/36 Bridget1	\$200.00 BMI-	1. Trustee alleges that Plan #25 filed 10/03/25 fails to provide all of Debtor(s)'s disposable income into the plan.  Payments: 1 (Sep 2025)- 36 (Aug 2028) \$200.00.  Trustee's Motion to Dismiss #27 filed 11/03/25. No response filed by Debtor(s).	\$200.00 ePay	

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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	25-10162	Confirmation	\$1,400.00 or	Trustee does not recommend confirmation and recommends dismissal.
	JESUS R GOMEZ	Dismissal	1.02 mth	
08/29/25			11/06/25	
11/07/25			\$1,100.00	
4/60			ePay	
Leanne1	\$1,375.00 BMI-	Plan #39 filed 11/13/25 cannot be recommended because paragraph 9C reflects Security Service FCU claim #8 filed 09/11/25 to be paid direct by a third party despite the claim including arrears of \$1,022.05.		
		Plan payments: 1 (Sep 2025) - 3 (Nov 2025) \$1,200.00. 4 (Dec 2025) - 60 (Aug 2030) \$1,375.00		
		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 was withdrawn11/16/25 at #41.		
OLIVA	25-10169	Confirmation	\$273.08 or	Trustee recommends confirmation of Plan #20 filed 09/30/25.
	CHRISTOPHER VALDEZ	Dismissal	0.08 mth	
09/16/25			11/25/25	
11/25/25			\$1,638.46	
3/60			Wage Order	
Leanne1	\$3,550.00 AMI-	Plan #20 filed 09/30/25 works paying 74.64% to general unsecured creditors.		
		Plan payments: 1 (Oct 2025) - 60 (Sep 2030) \$3,550.00.		
		Trustee's Motion to Dismiss #31 filed 11/04/25.		

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Yvonne V. Valdez, Trustee  
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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	25-10170	Confirmation	Current	Trustee does not recommend confirmation and recommends dismissal.
	MARIA G RAMIREZ	Dismissal	11/14/25	
09/18/25 11/27/25 3/60 Krystle	\$175.00 BMI-	1. Plan #26 filed 12/05/25 fails to fully provide for Connexus Credit Union claim #4 filed 10/17/25.  Plan Payments: 1 (Oct 2025) - 60 (Sep 2030) \$175.00.  Trustee's Motion to Dismiss #24 filed 11/04/25. No response by Debtor.	\$175.00 ePay	
OLIVA	25-10182	Confirmation	\$576.16 or 1.08 mth	Trustee does not recommend confirmation.
	ADRIANA GARZA		11/21/25	
10/08/25 12/17/25 2/36 Krystle	\$535.00 BMI-	1. Plan #2 filed 10/08/25 fails to fully provide for Santander claim #3 filed 10/21/25.  2. Plan improperly provides for Acima in paragraph 16 instead of paragraph 9C.  Plan Payments: 1 (Nov 2025) - 36 (Oct 2028) \$535.00.	\$246.92 Wage Order	

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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	25-10193	Confirmation	no pymts received	Trustee does not recommend confirmation.
10/27/25 01/05/26 2/60 Leanne1	OCTAVIO I MORENO  ERIKA G MORENO \$2,975.00 BMI-	<ol style="list-style-type: none"> <li>Paragraph 9C of the Plan #2 filed 10/27/25 is inaccurate as the Contract Interest Rate is incorrect on El Calentano Auto Sales claim.</li> <li>Debtor(s) failed to provide proof of contribution from son of \$600.</li> <li>Trustee alleges Official Form 122C is incorrect as it only lists 4 people in the household.</li> <li>Debtor(s) failed to provide 6 months of bank statements through date of filing for CashApp.</li> <li>Trustee alleges Schedule B is inaccurate as it fails to disclose the business assets and value.</li> <li>Trustee alleges Schedule I is inaccurate as if fails to disclose the length of employment for joint Debtor.</li> </ol>	01/01/00 \$0.00	
Plan payments: 1 (Nov 2025) - 60 (Oct 2030) \$2,975.00.				

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OLIVA	25-10198	Confirmation	no pymts received	Trustee does not recommend confirmation.
10/30/25 01/08/26 1/60	JOSHUA P ELIZONDO		01/01/00 \$0.00	
Krystle	\$175.00 BMI-	Plan #2 filed 10/30/25 cannot be recommended because the 341 Meeting of Creditors is set for 12/09/25.  Plan Payments: 1 (Nov 2025) - 60 (Oct 2030) \$175.00.		