

JUDGE EDUARDO V RODRIGUEZ

Yvonne V. Valdez, Trustee
February 23, 2026 2:00 pm

Next 3 Panels:
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 04/16/2026

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
ALSINA-BATI STA 12/21/23 02/29/24 26/60 Tracey	23-10229 ESMERALDA H LUNA \$485.00 <i>BMI-PPR</i>	Dismissal Post-Confirmation Trustee's Motion to Dismiss #66 was filed 12/18/25 for non-payment. No response filed by Debtor.	\$1,968.00 or 4.06 mth 11/07/25 \$242.50 <i>Wage Order</i>	Trustee recommends dismissal.

LIMON 02/04/21 04/15/21 60/60 Tracey	21-10024 JAIME PECINA MARIANA PECINA-CARDOZA \$915.00 <i>BMI-PPR</i>	Dismissal Post-Confirmation Trustee's Motion to Dismiss #49 was filed 01/15/26 for non-payment. Response to Post-Confirmation Trustee's Motion to Dismiss #49 was filed 02/03/26 at #50.	\$2,300.36 or 2.51 mth 02/04/26 \$265.96 <i>Wage Order</i>	Trustee recommends dismissal.
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LIMON 08/09/21 10/18/21 54/60 Tracey	21-10113 YOLANDA REYES \$1,650.00 <i>BMI-PPR</i>	Dismissal 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 12/30/25 \$1,650.00 <i>ePay</i>	Trustee recommends dismissal.
LIMON 03/31/22 06/09/22 47/60 Tracey	22-10033 FRANCISCA ESCOBEDO \$1,225.00 <i>BMI-PPR</i>	Dismissal Post-Confirmation Trustee's Motion to Dismiss #62 was filed 12/18/25 for non-payment. Response to Post-Confirmation Trustee's Motion to Dismiss #62 was filed 01/05/26 at #63. Debtor to appear to provide testimony regarding source of funds.	Current 02/09/26 \$1,225.00 <i>ePay</i>	Trustee recommends dismissal.

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LIMON 07/31/25 10/09/25 7/60 Tracey	25-10138 VERONICA GALVAN \$1,430.00 <i>BMI-PPR</i>	Dismissal Post-Confirmation Trustee's Motion to Dismiss #45 was filed 01/15/26 for non-payment. Response to Post-Confirmation Trustee's Motion to Dismiss #45 was filed 02/05/26 at #46.	\$4,009.24 or 2.80 mth 02/13/26 \$300.00 <i>ePay</i>	Trustee recommends dismissal.
LIMON 10/15/25 12/24/25 4/38 Bridget1	25-10187 JESUS PEREZ MARIA E PEREZ \$640.00 <i>BMI-</i>	Confirmation Dismissal Obj Conf Deutsche Bank Obj Claim Deutsche Bank Plan #22 filed 12/04/25 fails to fully provide for PHH Mortgage claim #6 filed 12/12/25. Payments: 1 (Nov 2025)- 38 (Dec 2028) \$640.00. Trustee's Amended Motion to Dismiss #27 filed 12/17/25. Response #29 filed 12/22/25. Objection to Confirmation filed by Deutsche Bank National Trust Company filed 12/08/25 at #24. Debtor's Objection to Deutsche Bank National Trust Company proof of claim filed 01/08/26 at #30. Response by Deutsche Bank National Trust Company filed 02/25/26 at #31.	\$640.00 or 1.00 mth 01/23/26 \$640.00 <i>ePay</i>	Trustee does not recommend confirmation and recommends dismissal.

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LIMON	25-10202	Confirmation	Current	Trustee does not recommend confirmation and recommends dismissal.
	SAUL MENDOZA	Dismissal	02/10/26	
11/03/25 01/12/26 3/60	ERIKA MENDOZA	Obj Claim Toyota Motor Credit	\$2,650.00	
Bridget1	\$2,650.00 AMI-PPR	Obj Claim IRS	ePay	
<p>1. Plan #44 filed 01/19/26 fails to provide for all secured and priority claims.</p> <p>2. Internal Revenue Service claim #4 filed 12/02/25 reflects the 2023 tax return has not been filed. Trustee has received a copy of the 2023 return, which is missing Part IV and V of the other business expenses taken on Schedule C.</p> <p>3. Plan Summary and Plan do not match. Plan Summary reflects a claim for Lincoln Automotive Finance but no collateral or claim amount is listed.</p> <p>4. Plan fails to fully provide for NewRez LLC DBA Shellpoint Mortgage Servicing claim #18 filed 01/12/26.</p> <p>5. Plan fails to provide adequate protection payment for the December 2025 payment prior to surrender of the 2013 Volvo.</p> <p>6. Debtor(s) failed to provide the JD Power valuation for the 2013 Volvo.</p> <p>Payments: 1 (Dec 2025) - 2 (Jan 2026) \$2,800.00. 3 (Feb 2026) - 60 (Nov 2030) \$2,650.00</p> <p>Trustee's Motion to Dismiss #28 filed 12/12/25. Response #33 filed 12/22/25.</p> <p>Objection to Confirmation filed by Capital One Auto Finance 01/12/26 at #41 was withdrawn 01/22/26 at #47.</p> <p>Objection to Claim filed by Toyota Motor Credit Corporation 01/19/26 at #42.</p> <p>Objection to Claim filed by Internal Revenue Service 01/23/26 at #48.</p>				

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LIMON	25-10209 ROLANDO RODRIGUEZ	Confirmation	Current	Trustee recommends confirmation of Plan #21 filed 02/13/26.
11/18/25 01/27/26 3/60 Leanne1	\$1,000.00 BMI-	Plan #21 filed 02/13/26 works, paying 42.02% to general unsecured creditors. Plan payments: 1 (Dec 2025) - 60 (Nov 2030) \$1,000.00.	01/27/26 \$1,000.00 ePay	
LIMON	25-10222 EUGENIO CAMARILLO	Confirmation	\$380.00 or 1.00 mth	Trustee does not recommend confirmation.
12/08/25 02/16/26 2/60 Krystle	\$380.00 BMI-	Plan #21 filed 02/12/26 works paying 43.42% to general unsecured creditors, but has an adverse effect on creditors requiring additional notice. Plan Payments: 1 (Jan 2026) - 60 (Dec 2030) \$380.00.	01/15/26 \$380.00 ePay	

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LIMON	25-10224 RAMONA CASTILLO	Confirmation	Current	Trustee recommends confirmation of Plan #21 filed 02/16/26.
12/10/25 02/18/26 2/60 Krystle	\$925.00 <i>BMI-PPR</i>	Plan #21 filed 02/16/26 works, paying 60.28% to general unsecured creditors. Plan Payments: 1 (Jan 2026) - 60 (Dec 2030) \$925.00.	02/11/26 \$426.92 <i>Wage Order</i>	

LIMON	25-10230 ISRAEL RODRIGUEZ JR	Confirmation Obj Conf Santander Bank NA	Current	Trustee does not recommend confirmation.
12/23/25 03/03/26 2/60 Bridget1	\$750.00 <i>BMI-</i>	1. The Plan #29 filed 02/13/26 fails to provide the correct disposable income. 2. Based on the Plan #29 payment amounts and Schedules I and J, the plan in not feasible. The projected disposable income is less than the plan payments. 3. Trustee alleges Schedule G #28 is inaccurate as it reflects the Debtor's address instead of the leasing agent. 4. Trustee alleges Schedule B #13 is inaccurate as it fails to disclose the rental deposit pursuant to the lease uploaded 02/13/26. Payments: 1 (Jan 2026)- 2 (Feb 2026) \$750.00. 3 (Mar 2026)- 60 (Dec 2030) \$800.00.	01/30/26 \$750.00 <i>ePay</i>	

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Trustee's Motion to Dismiss #23 filed 02/03/26 is set for 03/23/26.
 No Response filed by Debtor(s).

Objection to Confirmation filed by Santander Bank NA 02/16/26 at #30.

LIMON	25-10232	Confirmation	no pymts received <i>01/01/00</i> \$0.00	Trustee does not recommend confirmation.
<i>12/29/25</i> <i>03/09/26</i> <i>2/60</i>	MELVA AVALOS \$780.00 <i>BMI-</i>	Plan #26 filed 02/09/26 cannot be recommended because: 1. Schedule I and Form 122C are inconsistent, thus Trustee cannot determine net disposable income or feasibility. 2. Debtor(s) failed to provide proof to substantiate the amounts to be paid to Texas Workforce Commission through the Plan. Creditor has not filed a claim, and Trustee must disburse according to plan. 3. Debtor has failed to make a Plan payment. Plan payments: 1 (Jan 2026) - 1 (Jan 2026) \$300.00. 2 (Feb 2026) - 60 (Dec 2030) \$780.00.		
Leanne1		Trustee's Motion to Dismiss #24 filed 02/03/26 set for 03/23/26. No Response filed by Debtor(s).		

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NICKS	25-10174	Confirmation	Current	Trustee recommends confirmation of Plan #63 filed 02/03/26.
09/25/25 12/04/25 5/45 Krystle	ANGELICA P ROMERO \$460.00 <i>BMI-</i>	Plan #63 filed 02/03/26 works, paying 2.34% to general unsecured creditors. Plan Payments: 1 (Oct 2025) - 3 (Dec 2025) \$264.00. 4 (Jan 2026) - 20 (May 2027) \$460.00. 21 (Jun 2027) - 45 (Jun 2029) \$500.00. Trustee's Motion to Dismiss #37 filed 11/04/25 was withdrawn 02/17/26 at #64. No Response filed by Debtor(s).	02/09/26 \$460.00 <i>ePay</i>	
OLIVA	21-10092	Dismissal	\$2,000.00 or 3.08 mth 09/12/25 \$650.00 <i>ePay</i>	Trustee recommends dismissal.
06/23/21 09/01/21 56/60 Tracey	JOSE A NARANJO ANTONIA G NARANJO \$650.00 <i>AMI-</i>	Post-Confirmation Trustee's Motion to Dismiss #69 was filed 01/15/26 for non-payment. Response to Post-Confirmation Trustee's Motion to Dismiss #69 was filed 02/11/26 at #71.		

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OLIVA 02/28/22 05/09/22 48/60 Tracey	22-10024 RICARDO MARTINEZ MARIA L RIVAS \$1,329.05 BMI-BOTH	Dismissal Post-Confirmation Trustee's Motion to Dismiss #71 was filed 12/18/25 for non-payment. Response to Post-Confirmation Trustee's Motion to Dismiss #71 was filed 01/20/26 at #72. Debtor to appear to provide testimony regarding source of funds paid \$5,705.00 received 01/27/26.	\$1,500.00 or 1.13 mth 01/27/26 \$5,705.00 ePay	Evidentiary hearing required.
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OLIVA 03/15/23 05/24/23 35/36 Tracey	23-10042 BEATRICE GUIJOSA \$185.00 BMI-	Dismissal Post-Confirmation Trustee's Motion to Dismiss #40 was filed 01/15/26 for non-payment. Response to Post-Confirmation Trustee's Motion to Dismiss #40 was filed 02/03/26 at #41.	\$555.00 or 3.00 mth 12/08/25 \$185.00 ePay	Trustee recommends dismissal.
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OLIVA	23-10100	Dismissal	\$926.15 or 0.54 mth	Trustee does not recommend approval and recommends dismissal.
	JOSEPH A CORONADO	Modification	02/03/26	
06/07/23 08/16/23 32/60 Connie	IRMA CORONADO \$1,720.00 AMI-PPR		\$793.85 Wage Order	
<p>Modified Plan #72 filed 01/23/26 to cure a post-petition payment default. Mod cannot be recommended:</p> <ol style="list-style-type: none"> 1. Mod Plan Summary fails to reflect the correct pre-modification payments made to Trustee. 2. Mod improperly proposes various start and end dates for pro-rata claims. 3. Schedule J fails to include the \$296.50 monthly Savings Reserve. 4. Mod fails to complete item 32 of the Mod Summary. <p>Mod forgives: \$9,142.72</p> <p>Mod payments: 32 (Feb 2026) - 38 (Aug 2026) \$1,720.00 39 (Sep 2026) - 43 (Jan 2027) \$4,750.00 44 (Feb 2027) - 60 (Jun 2028) \$4,750.00</p> <p>Post-Confirmation Trustee's Motion to Dismiss #71 was filed 12/18/25 for non-payment. Response to Post-Confirmation Trustee's Motion to Dismiss #71 was filed 01/23/26 at #73.</p>				

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OLIVA	25-10136	Confirmation	Current	Trustee does not recommend confirmation and recommends dismissal.
	DAVID AYALA	Dismissal	02/09/26	
07/30/25 10/08/25 7/60	CRYSTAL M AYALA	Obj Conf RTO National	\$1,396.15	
Bridget1	\$3,100.00 AMI-		Wage Order	
<p>1. Plan #68 filed 01/16/26 improperly provides for duplicate payment of RTO National for arrears, in plan paragraph 16 and in paragraph 9.</p> <p>2. Plan paragraph 16 fails to list the amount of cure being paid to U-Haul. Debtor(s) failed to provide proof to substantiate this debt or whether it is a per se security agreement or a true lease.</p> <p>3. Schedule J is unclear as to whether direct payments are budgeted for arrears and post-petition lease installments to RTO National.</p> <p>4. Schedule J is unclear as to whether direct payments are budgeted for arrears and post-petition lease installments to U-Haul.</p> <p>Payments: 1 (Aug 2025)- 6 (Jan 2026) \$2,975.00. 7 (Feb 2026)- 60 (Jul 2030) \$3,100.00.</p> <p>Trustee's Motion to Dismiss #30 filed 09/26/25 is set for 11/17/25. Response #62 filed 12/22/25.</p> <p>Objection to Confirmation filed 12/02/25 by RTO National at #47 was withdrawn 12/16/25 at #56.</p>				

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OLIVA	25-10149 RICHARD F OLSON	Confirmation Dismissal	\$188.50 or 1.26 mth 02/06/26 \$46.15 Wage Order	Trustee does not recommend confirmation and recommends dismissal.
08/12/25 10/21/25 6/60 Krystle	\$150.00 AMI-	1. Plan #54 filed 12/04/25 does not provide for Notice of Post-petition Mortgage Fees #65 filed 02/05/26. 2. Debtor is delinquent 1.26 payments through February totaling \$188.50. 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).		
OLIVA	25-10182 ADRIANA GARZA	Confirmation Dismissal	\$164.64 or 0.31 mth 02/11/26 \$246.92 Wage Order	Trustee does not recommend confirmation and recommends dismissal.
10/08/25 12/17/25 4/36 Krystle	\$535.00 BMI-	Plan #39 filed 02/02/26 is incomplete as Paragraph 16 fails to list the Amount of Cure or the Monthly Installment Amounts. Plan Payments: 1 (Nov 2025) - 4 (Feb 2026) \$535.00. 5 (Mar 2026) - 36 (Oct 2028) \$650.00. Trustee's Amended Motion to Dismiss #26 filed 12/11/25. Debtor's response #30 filed 01/05/26.		

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OLIVA 11/03/25 01/12/26 3/60 Leanne1	25-10204 ROBERT CHAPA III \$3,255.00 BMI-	Confirmation Plan #36 filed 01/23/26 works paying 12.78% to general unsecured creditors. Plan payments: 1 (Dec 2025) - 60 (Nov 2030) \$3,255.00. Trustee's Motion to Dismiss #31 filed 12/16/25 was withdrawn 02/17/26 at #45. No Response filed by Debtor(s). Objection to Confirmation filed by Rocket Mortgage on 11/14/25 at #21 was withdrawn 01/27/26 at #40.	\$3,571.16 or 1.10 mth 02/12/26 \$774.23 Wage Order	Trustee recommends confirmation of Plan #36 filed 01/23/26.
OLIVA 11/19/25 01/28/26 3/36 Bridget1	25-10212 ANTONIO E SALAS ALICIA M SALAS \$225.00 BMI-	Confirmation Plan #28 filed 02/17/26 works, paying 15.02% dividend to the general unsecured creditors. Payments: 1 (Dec 2025)- 36 (Nov 2028) \$225.00.	Current 01/27/26 \$225.00 ePay	Trustee recommends confirmation of Plan #28 filed 02/17/25.

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OLIVA	25-10217	Confirmation	Current	Trustee does not recommend confirmation.
12/01/25 02/09/26 2/60 Leanne1	CARLOS VERDUZCO JR EVA VERDUZCO \$3,800.00 AMI-	Obj Conf Deutsche Bank	12/31/26 \$3,800.00 ePay	
<p>1. Plan #13 filed 12/15/25 fails to provide for IRS claim #21 filed 02/06/26.</p> <p>2. Plan fails to properly provide for PHH Mortgage Corporation claim #17 filed 02/02/26.</p> <p>3. Trustee alleges Official 122C is inaccurate as it provides 2 people in the household.</p> <p>4. Plan Summary #8 fails to list the non-exempt property amount of \$4253.65.</p> <p>5. Plan fails to provide sufficient funds for payment in full of all secured and priority claims.</p> <p>Plan payments: 1 (Dec 2025) - 60 (Nov 2030) \$3,800.00.</p> <p>Amended Objection to Confirmation filed 02/05/26 at #33 by Deutsche Bank National Trust Company.</p> <p>Trustee's Motion to Dismiss #36 filed 02/17/26. No response filed by Debtor(s).</p>				

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OLIVA 12/01/25 02/09/26 3/60 Krystle	25-10218 ALMA R YBARRA \$5,150.00 <i>BMI-PPR</i>	Confirmation Obj Conf Thea Wiley	Current 02/04/26 \$5,150.00 <i>ePay</i>	Trustee does not recommend confirmation.
<p>1. Plan #14 filed on 12/12/25 fails to provide sufficient funds for payment in full of all secured and priority claims, including the proposed reserve.</p> <p>2. Plan fails to provide for Mercedes ISD claim #1 filed 12/10/25.</p> <p>3. Plan fails to provide for Cameron County claim #3 filed 12/19/25.</p> <p>4. Plan fails to fully provide for IRS claim #9 filed 2/6/26.</p> <p>5. Plan fails to provide the property address in the description for the ad valorem reserve in Paragraph 21.</p> <p>6. Debtor failed to provide a Business Sworn Testimony.</p> <p>7. Plan fails to establish a federal income tax reserve for the liability that will come due pursuant to IRS claim #9.</p> <p>Plan Payments: 1 (Dec 2025) - 60 (Nov 2030) \$5,150.00.</p> <p>Objection to confirmation by Thea Wiley filed 02/16/26 at #42.</p> <p>Trustee's Motion to Dismiss #43 filed 02/17/26. No response filed by Debtor(s).</p>				