

JUDGE EDUARDO V RODRIGUEZ

Yvonne V. Valdez, Trustee

May 18, 2026 2:00 pm

Next 3 Panels:

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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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ALSINA-BATI STA	26-10033 STEVEN GARZA	Confirmation	Current	Trustee does not recommend confirmation and recommends dismissal.
02/27/26 05/08/26 2/60 Krystle	MARNEY L GARZA \$1,370.00 BMI-	Dismissal	05/07/26 \$1,370.00 ePay	

1. Plan #10 filed 03/13/26 fails to provide for treatment of the mortgage gap payment due to Vanderbilt Mortgage for February 2026.
2. Notice of Mortgage Payment Change #13 was filed 03/16/26 effective May 2026 for \$1,029.74. Plan fails to provide for this change.
3. Plan and Plan Summary do not match.
4. Paragraph 9C of the Plan is inaccurate as the Contract Interest Rate, Date Last Payment is Due is incorrect on Santander's claim.
5. Plan provides for \$3,000.00 in attorney's fees; however, the Fixed fee agreement #11 filed 03/13/26 provides \$2,025.00.
6. Trustee alleges Schedule B/C is incomplete as it provides assets with zero or unknown values of cars and animals.
7. Trustee alleges Schedule H-2 is inaccurate as it fails to disclose address of community state or territory.
8. Debtor(s) failed to file an amended wage deduction order or EFT order with the Court.
9. Debtor(s) propose to pay Santander Consumer directly for a claim with an excessive contractual interest rate of 19.91% at the expense of general unsecured creditors. Additionally, the higher direct payment decreases the likelihood that Debtor can complete the Plan.
10. Debtor(s) propose to pay Credit Acceptance Corporation directly for a claim with an excessive contractual interest rate of 24.49% at the expense of general unsecured creditors. Additionally, the higher direct payment decreases the likelihood that Debtor can complete the Plan.

Plan Payments:

1 (Mar 2026) - 11(Jan 2027) \$11,370.

12(Feb 2027) - 60(Feb 2031) \$1,540.00.

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Trustee's Motion to Dismiss #23 filed 04/14/26.
No Response filed by Debtor(s).

LIMON	19-10451 RUTH VASQUEZ	Dismissal	Current 05/04/26 \$440.76 Wage Order	Trustee recommends dismissal.
11/21/19 01/30/20 78/84 Tracey	\$955.00 BMI-BOTH	Post-Conf. Trustee's Motion to Dismiss was filed 03/27/26 at #115. 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 Notice of Supplemental Attorney's Fees, additional administrative expenses and additional interest to secured creditors due to the debtor's pay history. Response to Post-Conf. Trustee's Motion to Dismiss filed 03/27/26 at #115 was filed 04/16/26 at #116. Debtor is in month 78 of an 84-month CARES Act Plan.		

LIMON	22-10184 LILIANA HERNANDEZ	Dismissal	\$1,296.15 or 0.77 mth 05/01/26 \$388.85 Wage Order	Trustee recommends dismissal.
12/02/22 02/10/23 41/60 Connie	\$1,685.00 BMI-	Post-Confirmation Trustee's Motion to Dismiss #85 was filed 04/15/26 for non-payment. Response to Post-Confirmation Trustee's Motion to Dismiss #85 was filed 04/22/26 at #86. Modified Plan filed 05/06/26 at #87 is set 06/22/26.		

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<p>LIMON</p> <p>05/12/23 07/21/23 36/60</p> <p>Tracey</p>	<p>23-10080</p> <p>DIANA ORNELAS</p> <p>\$4,495.00 <i>BMI-PPR</i></p>	<p>Dismissal</p> <p>Post-Confirmation Trustee's Motion to Dismiss #35 was filed 04/15/26 for non-payment. Response to Post-Confirmation Trustee's Motion to Dismiss #35 was filed 04/24/26 at #36. Amended Response to Post-Confirmation Trustee's Motion to Dismiss #35 was filed 04/27/26 at #37.</p>	<p>\$12,463.84 or 2.77 mth 04/28/26 \$2,000.00 <i>Wage Order</i></p>	<p>Trustee recommends dismissal.</p>
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<p>LIMON</p> <p>10/31/25 01/09/26 6/59</p> <p>Bridget1</p>	<p>25-10199</p> <p>FRANCISCO J GARCIA</p> <p>ISABEL DELGADO</p> <p>\$3,000.00 <i>BMI-PPR</i></p>	<p>Confirmation</p> <p>Dismissal</p> <p>Obj Conf Daniel & Luz Dominguez</p> <p>Obj Conf Hexstructure LLC</p> <p>Obj Claim IRS</p> <p>Obj Claim Hexstructure, LLC</p> <p>Plan includes a Non-Standard Provision.</p> <ol style="list-style-type: none"> 1. Plan # #50 filed 01/22/26 fails to provide for all secured and priority claims. 2. Plan fails to fully provide for Internal Revenue Service claim #11 filed 12/08/25. 3. Plan fails to fully provide for Hexstructure LLC claim #28 filed 01/09/26. 	<p>\$3,350.00 or 1.12 mth 05/01/26 \$1,000.00 <i>ePay</i></p>	<p>Trustee does not recommend confirmation and recommends dismissal.</p>
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4. Plan fails to provide for Daniel and Luz Dominguez Notice of Post-petition Mortgage Fees, Expenses and Charges #66 filed 02/17/26.

5. Trustee alleges Schedule B #48 filed 01/22/26 is inaccurate.

Plan Payments:

- 1 (Nov 2025)- 1 (Nov 2025) \$2,000.00.
- 2 (Dec 2025)- 23 (Sep 2027) \$3,000.00.
- 24 (Oct 2027)- 24 (Oct 2027) \$42,000.00.
- 25 (Nov 2027)- 59 (Sep 2030) \$2,000.00.

Trustee's Motion to Dismiss #29 filed 12/12/25.

Response #33 filed 12/23/25.

Objection to Claim filed by Ally Bank 12/31/25 at #36. Order Disallowing Proof of Claim signed 02/03/26 at #63.

Objection to Confirmation filed by Daniel Dominguez and Luz M Dominguez 01/12/26 at #44.

Objection to Confirmation filed by Hexastructure, LLC 03/16/26 at #74.

Objection to Claim filed by Internal Revenue Service 01/20/26 at #47.

Objection to Amended Claim filed by Hexstructure, LLC 01/22/26 at #51. Creditor's Response #73 filed 03/16/26.

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LIMON	25-10230	Confirmation	Current	Trustee does not recommend confirmation and recommends dismissal.
12/23/25 03/03/26 5/60 Bridget1	ISRAEL RODRIGUEZ JR \$800.00 BMI-	Dismissal Obj Conf Santander Bank NA	05/07/26 \$800.00 ePay	
<p>Plan Summary #29 filed 02/13/26 and Schedule J #37 do not agree. The projected income, expenses and disposable income amounts are inconsistent.</p> <p>Payments: 1 (Jan 2026)- 2 (Feb 2026) \$750.00. 3 (Mar 2026)- 60 (Dec 2030) \$800.00.</p> <p>Trustee's Amended Motion to Dismiss #41 filed 02/24/26. No Response filed by Debtor(s). Response #39 filed 02/20/26.</p> <p>Objection to Confirmation filed by Santander Bank NA 02/16/26 at #30.</p> <p>Issue briefed and under advisement: Santander's objection to confirmation based on timing of lien release for fully provided for 910 day allowed secured claim.</p>				

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LIMON	26-10038	Confirmation	Current	Trustee does not recommend confirmation.
	YAMMER H SANCHEZ		04/28/26	
03/18/26 05/27/26 2/60 Bridget1	SONIA C SANCHEZ \$600.00 AMI-PPR		\$441.97 Wage Order	
<p>1. Plan #24 filed 04/29/26 proposes to provide for treatment of Harley Davidson's claim in Paragraph 9A contrary to the purchase date disclosed on Schedule D.</p> <p>2. Debtor(s)' Form 122C #1 filed 03/18/26 contains errors.</p> <p>3. Trustee alleges Schedule B #1 is inaccurate as it reflects the Rally accounts under the Membership number and fails to separate the checking and savings accounts. Further, it fails to reflect the Cash App account pursuant to statements provided.</p> <p>4. Trustee alleges the Statement of Financial Affairs is incomplete as it fails to disclose all payments made during the 90 days prior to filing and reflects bank account ending in 3686 closed 03/08/26 contrary to activity on statements provided.</p> <p>5. Debtor(s) failed to provide proof to substantiate the amounts to be paid to Gonzalez Furniture through the Plan. Creditor has not filed a claim and Trustee must disburse according to plan.</p> <p>6. Debtor(s) failed to provide the February bank statements for Rally accounts ending in 9437 and 5486.</p> <p>7. Debtor(s) failed to provide bank statements for IBC account ending in 7814 for 12/18/25 thru 03/04/26.</p> <p>8. Debtor(s) failed to provide bank statements for IBC account ending in 3686 for 12/18/25 thru closing date.</p> <p>9. Debtor(s) failed to provide statements for Mr. Sanchez's Cash App for 12/18/25 thorough 03/18/26.</p> <p>Plan payments: 1 (Apr 2026)- 4 (Jul 2026) \$600.00. 5 (Aug2026)- 60 (Mar 2031) \$2,475.00.</p> <p>Trustee's Motion to Dismiss #25 filed 05/05/26 is set 06/22/26. Debtor's response #26 filed 05/07/26.</p>				

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NICKS 09/25/25 12/04/25 8/45 Tracey	25-10174 ANGELICA P ROMERO \$460.00 <i>BMI-</i>	Dismissal Post-Confirmation Trustee's Motion to Dismiss #68 was filed 04/15/26 for non-payment. No response filed by Debtor.	\$1,380.00 or 3.00 mth <i>02/09/26</i> \$460.00 <i>ePay</i>	Trustee recommends dismissal.

NICKS 02/21/26 05/02/26 3/60 Leanne1	26-10028 ELOY HUERTA \$3,170.00 <i>BMI-</i>	Confirmation Dismissal 1. Plan #37 filed 04/16/26 fails to fully provide for Global Lending Services LLC claim #10 filed 05/01/26. 2. Based on JD Power value (\$19,525.00) as required by Order #8, the Plan does not provide sufficient adequate protection of \$219.66 to Credit Acceptance Corporation. 3. Plan does not provide for the notice of post-petition fee claim of Selene Finance in the amount of \$900 for attorney's fees and Proof of Claim fees. 4. Trustee alleges that the Plan fails to provide all of the Debtor(s)'s disposable income into the plan. Plan payments: 1 (Mar 2026) - 2 (Apr 2026) \$3,356.00. 3 (May 2026) - 60 (Feb 2031) \$3,170.00.	\$474.10 or 0.15 mth <i>04/28/26</i> \$1,332.98 <i>Wage Order</i>	Trustee does not recommend confirmation and recommends dismissal.
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Trustee's Motion to Dismiss #34 filed 04/07/26.
No Response filed by Debtor(s).

<p>OLIVA</p> <p>12/16/20 02/24/21 65/60 Tracey</p>	<p>20-10284 CHESTER R WILLIAMS</p> <p>\$0.00 <i>BMI-</i></p>	<p>Dismissal</p> <p>Post-Confirmation Trustee's Motion to Dismiss #48 filed 04/10/26 for non-payment. Response to Trustee's Motion to Dismiss or Convert filed 05/04/26 at #49.</p> <p>Debtor is in the 65th month of a 60-month plan. Debtor needs \$330.00 to reach the base.</p>	<p>\$330.00 or 0.00 mth 12/01/25 \$330.00 <i>ePay</i></p>	<p>Trustee recommends dismissal.</p>
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<p>OLIVA</p> <p>10/31/23 01/09/24 30/60 Tracey</p>	<p>23-10197 CARLOS REYES JR</p> <p>IRMA REYES</p> <p>\$1,075.00 <i>AMI-BOTH</i></p>	<p>Dismissal</p> <p>Post-Confirmation Trustee's Motion to Dismiss #71 was filed 04/15/26 for non-payment. Response to Post-Confirmation Trustee's Motion to Dismiss #71 was filed 04/23/26 at #72.</p>	<p>\$2,133.59 or 1.98 mth 05/05/26 \$1,075.00 <i>ePay</i></p>	<p>Trustee recommends dismissal.</p>
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<p>OLIVA</p> <p>05/21/25 07/30/25 12/60 Connie</p>	<p>25-10096</p> <p>JOSE G ALEJANDRO</p> <p>SAN JUANITA ALEJANDRO \$1,325.00 <i>BMI-</i></p>	<p>Dismissal</p> <p>Post-Confirmation Trustee's Motion to Dismiss #80 was filed 04/15/26 for non-payment. Response to Post-Confirmation Trustee's Motion to Dismiss #80 was filed 05/05/26 at #81.</p> <p>Modified Plan #83 filed 05/08/26. Hearing scheduled for 06/22/26 at 2:00 p.m.</p>	<p>\$4,403.85 or 3.32 mth 02/10/26 \$650.00 <i>ePay</i></p>	<p>Trustee recommends dismissal.</p>
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<p>OLIVA</p> <p>07/30/25 10/08/25 10/60 Bridget1</p>	<p>25-10136</p> <p>DAVID AYALA</p> <p>CRYSTAL M AYALA \$3,100.00 <i>AMI-</i></p>	<p>Confirmation</p> <p>Dismissal</p> <p>1. Plan #82 filed 03/23/26 cannot be recommended regarding NewRez LLC dba Shellpoint Mortgage Servicing because paragraph 9C is inconsistent with the pending Motion for Loan Modification.</p> <p>2. Trustee alleges the Plan is no feasible because a final loan modification payment has not been offered.</p> <p>Note: Plan includes a Non-Standard Provision, modifying the paragraph 16 provisions for RTO lease cure.</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.</p>	<p>\$255.76 or 0.08 mth 04/28/26 \$1,430.77 <i>Wage Order</i></p>	<p>Trustee does not recommend confirmation and recommends dismissal.</p>
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Response #62 filed 12/22/25.

Objection to Confirmation filed 12/02/25 by RTO National at #47 was withdrawn 12/16/25 at #56.

OLIVA	25-10217 CARLOS VERDUZCO JR EVA VERDUZCO	Confirmation	\$3,800.00 or 1.00 mth 04/06/26 \$3,800.00 Wage Order	Trustee recommends confirmation of Plan #52 filed 05/07/26 with a 100% C4 Order.
12/01/25 02/09/26 5/60 Leanne1	\$3,800.00 AMI-	Plan #52 filed 05/07/26 works at 100% to all creditors. Plan must remain 100% per Debtor(s)'s Official Form 122C requirement of \$351,493.20. Trustee requests a C4 Confirmation Order. Plan payments: 1 (Jan 2026) - 4 (Apr 2026) \$3,800.00. 5 (May 2026) - 60 (Dec 2030) \$4,250.00. Amended Objection to Confirmation filed 02/05/26 at #33 by Deutsche Bank National Trust Company was withdrawn 04/21/26 at #48. Trustee's Motion to Dismiss #36 filed 02/17/26 was withdrawn 05/11/26 at #55. No response filed by Debtor(s).		

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OLIVA 12/01/25 02/09/26 6/60 Krystle	25-10218 ALMA R YBARRA \$5,725.00 AMI-PPR	Confirmation Obj Conf Thea Wiley	\$6,250.00 or 1.09 mth 04/08/26 \$5,200.00 ePay	Trustee recommends confirmation of Plan #73 filed 04/22/26 pending resolution of objection.
<p>Plan #70 filed 04/22/26 works at 100% to all creditors. Plan must remain 100% due to liquidation requirement of \$59,536.62. Trustee requests a C4 Confirmation Order.</p> <p>Plan Payments: 1 (Jan 2026) - 2 (Feb 2026) \$5,150.00. 3 (Mar 2026) - 60 (Dec 2030) \$5,450.00.</p> <p>Objection to confirmation by Thea Wiley filed 31/21/26 at #56.</p> <p>Trustee's Objection to Debtor's Claim of Exemptions filed 03/20/26 at #55 was withdrawn 03/25/26.</p> <p>Trustee's Motion to Dismiss #43 filed 02/17/26 was withdrawn 05/11/26 at #76. Debtor's response #57 filed 03/23/26.</p>				

OLIVA 01/05/26 03/16/26 4/48 Krystle	26-10001 PEDRO TREJO MARIA J TREJO \$1,200.00 BMI-PPR	Confirmation Dismissal	Current 05/07/26 \$1,350.00 ePay	Trustee does not recommend confirmation and recommends dismissal.
<p>1. Plan #43 filed 04/17/26 fails to provide for attorney fees pursuant to the Fixed Fee Agreement order #6 signed 01/06/26.</p> <p>2. Plan is incomplete as Paragraph 16 fails to list the Amount of Cure.</p> <p>3. Trustee alleges Schedule F is incomplete as it fails to provide an address for Parra Loan.</p> <p>4. Trustee alleges Schedule I is inaccurate as it does not provide Mr. Trejo current employment information pursuant to his 341 testimony.</p>				

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5. Trustee alleges Schedule J is inaccurate as it does not provide for the RTO National lease expense.

Plan Payments:

1 (Feb 2026) - 1 (Feb 2026) \$1,350.00.

2 (Mar 2026) - 48 (Jan 2030) \$1,200.00.

Trustee's Motion to Dismiss #36 filed 02/24/26.

No Response filed by Debtor(s).

OLIVA	26-10006 EDELMIRO ESCOBEDO	Confirmation Dismissal	Current 04/27/26 \$80.77 Wage Order	Trustee does not recommend confirmation and recommends dismissal.
01/21/26 04/01/26 4/60 Krystle	\$150.00 BMI-	1. Plan #37 filed 04/22/2 fails to provide the posted Trustee percentage. 2. Trustee alleges Schedule J is inaccurate as it does not allow an expense for anticipated income tax liability base on prior tax returns. Plan Payments: 1 (Feb 2026) - 1 (Feb 2026) \$350.00. 2 (Mar 2026) - 2 (Mar 2026) \$175.00. 3 (Apr 2026) - 60 (Jan 2031) \$150.00. Trustee's Motion to Dismiss #26 filed 03/05/26. Debtor's response #27 filed 03/09/26.		

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OLIVA	26-10011	Confirmation	Current	Trustee does not recommend confirmation and recommends dismissal.
	SERGIO I GARIBAY	Dismissal	04/14/26	
01/27/26 04/07/26 4/60 Leanne1	ANA L GARIBAY \$235.00 AMI-	<p>1. Plan #2 filed 01/27/26 does not provide for the notice of post-petition fee claim of Planet Hoem Lending in the amount of \$315.00 for plan review.</p> <p>2. Trustee alleges Official Form 122C is incorrect, thus the plan fails to meet the requirements of 1325(b).</p> <p>Plan payments: 1 (Feb 2026) - 60 (Jan 2031) \$235.00.</p> <p>Trustee's Motion to Dismiss #29 filed 03/10/26. No Response filed by Debtor(s).</p>	\$235.00 Wage Order	
OLIVA	26-10031	Confirmation	\$553.86 or 0.67 mth	Trustee recommends confirmation Plan #31 filed 05/06/26.
	RICARDO RODRIGUEZ		04/28/26	
02/27/26 05/08/26 3/60 Bridget1	LYDIA RODRIGUEZ \$825.00 BMI-	<p>Plan #31 filed 05/06/26 works, paying 15.09% to the general unsecured creditors.</p> <p>Plan payments: 1 (Mar 2026)- 2 (Apr 2026) \$900.00. 3 (May 2026)- 60 (Feb 2031) \$825.00.</p> <p>Trustee's Motion to Dismiss #28 filed 05/05/26 is set for 06/22/26. Response #33 filed 05/06/26.</p>	\$830.76 Wage Order	

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OLIVA	26-10034 JUAN G SADA	Confirmation	Current	Trustee does not recommend confirmation.
02/27/26 05/08/26 3/36 Bridget1	\$130.00 BMI-	<ol style="list-style-type: none"> 1. Plan #2 filed 02/27/26 fails to provide for Cameron County claim #3 filed 03/12/26. 2. Trustee alleges Schedule I #1 is inaccurate pursuant to 341 testimony. 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 Trustee with the signed Debtor's Certification Regarding Domestic Support Obligations. 5. Debtor(s) failed to provide Trustee with a copy of the 2023 and 2024 tax returns or an affidavit regarding filing. 6. Debtor(s) failed to provide bank statements for IBC account ending in 5414 for 12/01/25 through 02/27/26. 7. Debtor(s) failed to provide bank statements for Security Service accounts ending in 6701 and 6000 for 08/31/25 through 02/27/26. 8. Debtor(s) failed to provide Cash App statements for 11/29/25 through 02/27/26. 	05/04/26 \$130.00 ePay	
Plan payments: 1 (Mar 2026)- 36 (Feb 2029) \$130.00.				

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06/22/2026

07/20/2026

08/17/2026

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
OLIVA	26-10045	Confirmation	Current	Trustee does not recommend confirmation.
	DANIEL G SADA		05/04/26	
03/26/26 06/04/26 2/36 Krystle	MIRTHALA G SADA \$200.00 BMI-	<ol style="list-style-type: none"> 1. Plan #2 filed 03/27/26 fails to provide sufficient funds for payment in full of all secured and priority claims. 2. Plan fails to fully provide for Quantum Group claim #1 filed 03/31/26. 3. Plan fails to fully provide for Jefferson Capital claim #4 filed 04/24/26. 4. Plan fails to fully provide for Quantum Group claims #5 and #6 filed 04/28/26. 5. Plan fails to fully provide for Quantum Group #7 filed 04/29/26. 6. Trustee alleges Schedule I is inaccurate as the paystubs do not support the gross wages listed. 7. Trustee alleges Schedule B is inaccurate as it fails to disclose all bank accounts. 8. Debtor failed to provide Trustee with bank statements for Wells Fargo #0437 and Nova #3477. <p>Plan payments: 1 (Apr 2026) - 36 (Mar 2029) \$200.00.</p> <p>Trustee's Motion to Dismiss #23 filed 05/05/26 is set 06/22/26. No Response filed by Debtor(s).</p>	\$200.00 ePay	