

Judge JEFFREY P NORMAN, Laredo Division
Yvonne V. Valdez, Trustee
May 14, 2026 9:30 am

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07/09/2026
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<u>Case #</u>	<u>Debtor(s)</u>	<u>Arrears</u>	<u>Matters</u>	<u>Attorney</u>	<u>Trustee</u>
<u>Petition Dt</u>	<u>Plan Pmt</u>	<u>No of Mos</u>	<u>Notes</u>		<u>Recommendation</u>
<u>Bar Date</u>	<u>Pmt Method</u>	<u>Last Rcpt</u>			
<u>Month/Term</u>					

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25-50129	MARIA C	\$849.11	CONFIRMATION	BARTO	Trustee does not recommend confirmation and recommends dismissal.
12/01/25	CARRIZALES	0.59 mth	DISMISSAL		
02/09/26		04/20/26			
5 of 60		\$300.00			
	\$1,449.11 Wage Order				

1. Plan #52 filed 04/16/26 fails to provide for 3M&S PLLC claim #15 filed 02/02/26.
2. Plan incorrectly proposes treatment for Laredo ISD ad valorem taxes for real property in Paragraph 9A.
3. Plan fails to establish a sufficient ad valorem tax reserve for the liability that will come due.
4. Debtor(s) failed to amend the wage orders for the new plan payment effective 05/01/26. Further, Trustee has not received payments from the Concentrix CVG Customer Management wage order signed 12/05/25.
5. Debtor(s) failed to provide verification of the \$300 in college expenses.

Plan Payments:

- 1 (Jan 2026)- 4 (Apr 2026) \$2,500.00.
- 5 (May 2026)- 60 (Dec 2030) \$1,449.11.

Trustee's Motion to Dismiss #31 filed 02/05/26.
No response filed by Debtor.

Objection to Confirmation filed by FGMS Holdings LLC 02/06/26 at #30 was withdrawn 02/09/26 at #36.

Objection to Claim of 3M&S, PLLC filed 03/18/26 at #49 was overruled 04/23/26 at #58.

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25-50135	JAMES A SANCHEZ	(\$5,326.94)	CONFIRMATION	BARTO	Trustee recommends confirmation of Plan #62 filed 05/06/26.
12/09/25		-1.18 mth			
02/17/26	ANDREA J	05/04/26			
5 of 60	SANCHEZ	\$1,153.85			
	\$4,500.00				
	Wage Order				
Plan #62 filed 05/06/26 works paying 21.27% to general unsecured creditors.					
Plan payments: 1 (Jan 2026) - 36 (Dec 2028) \$4,500.00.					
Trustee's Motion to Dismiss #35 filed 02/05/26 was withdrawn 05/07/26 at #63.					
No Response filed by Debtor(s).					
Amended Objection to Confirmation by JPMorgan Chase Bank National Association filed 01/26/26 at #29 was resolved with agreed order #60.					

26-50021	JUAN P	(\$1,950.00)	CONFIRMATION	BARTO	Trustee does not recommend confirmation and recommends dismissal.
02/20/26	FERNANDEZ	-0.50 mth	DISMISSAL		
05/01/26		05/06/26	Obj Conf Lakeview Loan Servicing		
3 of 48	JESSICA G	\$1,950.00			
	FERNANDEZ				
	\$3,900.00				
	ePay				
1. Plan #2 filed 02/20/26 fails to fully provide for M&T Bank claim #6 filed 03/20/26.					
2. Plan fails to fully provide for Lentegrity LLC claim #2 filed 03/11/26.					
3. Paragraph 9C of the Plan is incomplete as the Date Last Payment is Due has not been provided on Santander Consumer USA's claim.					

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4. Debtor(s) propose to pay Santander Consumer UA directly for a claim with an excessive contractual interest rate of 20.63% at the expense of general unsecured creditors.
5. Trustee alleges the Plan fails to provide all of Debtor(s)'s disposable income into the plan.
6. Trustee alleges Official Form 122C is incorrect, thus the plan fails to meet the requirements of 1325(b).
7. Debtor(s) failed to provide proof to substantiate the debt to be paid to The CBE Group Inc through the Plan. Creditor has not filed a claim, and Trustee must disburse according to the plan. Further, plan fails to disclose what tax years are owed on this claim.
8. Plan proposes to pay Corning Credit Union in paragraph 8B, but the solar panels are listed in Schedule B as personal property.
9. Trustee alleges Schedule B #1 is incomplete as it fails to disclose the 2025 tax refund.
10. Debtor(s) failed to file Schedule C-1 Summary.
11. Trustee alleges Schedule I #1 is inaccurate as to Mrs. Fernandez's employment pursuant to 341 testimony.
12. Debtor(s) failed to provide current verification of income for Mrs. Fernandez.
13. Debtor(s) failed to provide Trustee with the necessary names and addresses of the Domestic Support Obligation recipients to comply with 1302(d)(1).
14. Debtor(s) failed to provide a copy of the Declaration for Electronic Filing.

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15. Debtor(s) failed to provide bank statements for Wells Fargo account ending in 1803 for August 2025 through January 2026.

16. Debtor(s) failed to provide bank statements for Chase Bank account ending in 9654 for August 2025 and January 2026.

17. There have been no pay advices filed in this case. Documents 7 and 8 are Debtor(s)' Certificates of Credit Counseling.

Plan payments: 1 (Mar/2026) 48 (Feb/2030) \$3,900.00.

Trustee's Motion to Dismiss #25 filed 04/07/26.
No Response filed by Debtor(s).

Objection to Confirmation filed by Lakeview Loan Servicing LLC 03/13/26 at #24.

26-50023	MARCOS O	\$4,425.00	CONFIRMATION	BARTO	Trustee does not recommend confirmation and recommends dismissal.
02/26/26	ALVAREZ	1.00 mth	DISMISSAL		
05/07/26		03/31/26			
3 of 60	MERCEDES P OLIVARES	\$4,425.00			
	\$4,425.00				
	Cashiers Check				

1. Debtors appeared at the 04/07/26 341 meeting of creditors; however, the meeting was continued to 05/05/26. Debtors did not appear at the 05/05/26 meeting of creditors.

2. Plan #4 filed 02/27/26 improperly provides for claim of Quantum Group in Paragraph 8A for solar panels listed in Schedule B. Trustee asserts that these assets should be in paragraph 9B.

3. Plan does not match Plan Summary.

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<u>Petition Dt</u>	<u>Plan Pmt</u>	<u>No of Mos</u>	Notes		<u>Recommendation</u>
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4. Plan fails to fully provide for TD Auto Finance claim #2 filed 03/03/26.
 5. Plan fails to fully provide for Exeter Finance claim #4 filed 03/14/26.
 6. Plan fails to fully provide for Quantum Group claim #11 filed 03/26/26.
 7. Plan fails to fully provide for the claim of Hyundai Motor Finance claim #24 filed 05/04/26.
 8. Plan fails to fully provide for the claim of VSA Property.
 9. IRS claim #12 filed 03/30/26 reflects Debtor(s) failed to file a tax return for the year 2025. Trustee has not received a signed copy of the 2025 tax return.
 10. Trustee alleges Schedule B is inaccurate as it fails to disclose 4 semi-trucks and 7 trailers pursuant 341 testimony.
 11. Statement of Financial Affairs #1 filed 02/26/26 fails to disclose Debtor(s)' business interests.
 12. Trustee alleges Official Form 122C is incorrect, thus the plan fails to meet the requirements of 1325(b).
- Plan Payments: 1 (Mar 2026) - 60 (Feb 2031) \$4,425.00.
- Trustee's Amended Motion to Dismiss #29 filed 05/05/26.
No Response filed by Debtor(s).

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26-50025	WALTON	\$0.00	CONFIRMATION	BARTO	Trustee does not recommend confirmation and recommends dismissal.
02/27/26	GUERRERO	0.00 mth	DISMISSAL		
05/08/26		05/04/26	Obj Conf Wells Fargo Bank NA		
2 of 60	LORENA O SOLIS	\$4,769.06	Obj Debtors' Claim of Exemptions		
	\$4,769.06 ePay				

- Plan #2 filed 02/27/26 fails to fully provide for Wells Fargo Auto claim #1 filed 03/13/26.
- Plan proposes to pay Corning Credit Union in paragraph 8B, but the solar panels are listed in Schedule B as personal property.
- Paragraph 8C of the Plan is incomplete as the date when Last Payment is Due has not been provided on Planet Home Lending's claim.
- Trustee alleges the Plan fails to provide all of Debtor(s)'s disposable income into the plan.
- Trustee alleges Official Form 122C is incorrect, thus the plan fails to meet the requirements of 1325(b).
- Debtor(s) failed to provide the 2024 business tax return.
- Plan fails to establish a federal income tax reserve for the liability that will come due pursuant to Debtor(s)'s tax returns.
- Debtor(s) failed to provide a Business Sworn Testimony.
- Trustee alleges that the Statement of Financial Affairs is incomplete as not all income and business information has been disclosed pursuant to 341 testimony.
- Trustee alleges Schedule B #1 is incomplete as it fails to disclose all bank accounts pursuant to statements provided, itemization of the items in the storage container, and assets pursuant to Debtor(s)' tax returns.
- Debtor(s) failed to file Schedule C-1 Summary.

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12. Trustee alleges Schedule G is incomplete as it fails to disclose the business lease.
 13. Debtor(s) failed to provide a copy of the business lease.
 14. Schedule H #1 is inaccurate as it fails to reflect that Debtor(s) have lived in a community property state.
 15. Debtor(s) failed to provide statements for IBC Bank account ending in 4851 for 11/28/25 through 02/27/26.
 16. Debtor(s) failed to provide statements for IBC Bank account ending in 2115 for 11/28/25 through 02/27/26.
 17. Debtor(s) failed to provide statements for IBC Bank business account ending in 2526 for 08/28/25 through 02/27/26.
 18. There are no pay advices for Mrs. Solis filed in this case and only 30 days for Mr. Guerrero.
- Plan payments: 1 (Mar 2026)- 60 (Feb 2031) \$4,769.06.
- Trustee's Motion to Dismiss #23 filed 04/07/26.
No Response filed by Debtor(s).
- Objection to Confirmation filed by Wells Fargo Bank NA 04/22/26 at #25.
- Trustee's Objection to Debtor's Claim of Exemptions 05/07/26 at #26.

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26-50027	JUDITH MCCANN	\$0.00	CONFIRMATION	BARTO	Trustee does not recommend confirmation and recommends dismissal.
03/02/26		0.00 mth	DISMISSAL		
05/11/26		05/05/26	Obj Conf JPMorgan Chase Bank		
2 of 60	\$2,000.00 Cashiers Check	\$2,000.00			

1. Plan #2 filed 03/02/26 fails to properly provide treatment for Property Management in 8B.
2. Trustee alleges Schedule B is inaccurate as it fails to disclose a bank accounts.
3. Trustee alleges Schedule I is inaccurate as it does not list Debtor's current employment pursuant the 341 testimony.
4. Debtor failed to provide Trustee with proof of SNAP benefits.

Plan Payment: 1 (Apr 2026) - 60 (Mar 2031) \$2,000.00.

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

Objection to Confirmation filed by JPMorgan Chase Bank on 04/29/26 at #25.

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9:30 am					
26-50028 03/02/26 05/11/26 2 of 60	YOLANDA GARCIA \$800.00 ePay	\$0.00 0.00 mth 05/06/26 \$800.00	CONFIRMATION DISMISSAL	BARTO	Trustee does not recommend confirmation and recommends dismissal.

Trustee does not recommend confirmation of Plan #2 filed 03/02/26 because:

1. Debtor(s) did not appear at the 04/14/26 341 meeting of creditors. The meeting has been reset to 05/19/26.
2. Plan Summary Line #13 reflects \$10,540.00 for the Estimated Total General Unsecured Claims, but only scheduled an amount of \$1,720.00.
3. Debtor(s) failed to provide Trustee with the signed Debtor's Certification Regarding Domestic Support Obligations.
4. Debtor(s) failed to provide copies of the 2024 and 2025 tax returns.
- 5 Debtor(s) failed to provide proof of son's contribution of \$800.00.
6. Debtor(s) failed to provide Social Security benefits statement.
7. Debtor(s) failed to provide the March 2026 bank statements for 1st Convenience Bank #8407 and #6555.
8. Trustee alleges Statement of Financial Affairs #1 filed 03/02/26 is inaccurate.
9. Trustee alleges Schedule C-1 is inaccurate as it fails to disclose the value and encumbrances for the homestead.
10. Debtor(s) failed to comply with BLR 3015-1(b) requiring Debtor(s) to timely provide information required by the Administrative Procedures for Claims Secured by Real Estate.

Plan payments: 1 (Apr 2026) - 60 (Mar 2031) \$800.00.

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Trustee's Motion to Dismiss #21 filed 04/14/26.
 No Response filed by Debtor(s).

25-50139	TIMOTHY J ROMO	\$2,647.47	CONFIRMATION	HOOMAN	Trustee does not recommend confirmation and recommends dismissal.
12/24/25		1.45 mth	DISMISSAL	KHOSHNOOD	
03/04/26	YVETTE M	04/20/26	Obj Debtors' Claim of Exemptions		
5 of 60	MARTINEZ	\$142.93	Obj Conf 21st Mortgage Corp		
	\$1,830.00				
	Wage Order				

1. Plan #54 filed 04/28/26 fails to provide sufficient funds for payment in full of all secured and priority claims, including the proposed reserve.
2. Plan Summary does not match Plan.
3. Plan Summary and Schedule 21 Reserve Table do not match. Further, it is technically cumbersome for the Trustee to administer due to the small amounts.
4. Schedule C #53 duplicates exemptions for the 2017 Chevrolet Impala and the 2015 Ford Fusion and appears to have 2 separate Schedule Cs filed together.
5. Trustee alleges Schedule H #38 is inaccurate as it reflects Debtor(s)' address for ex-partner Eric Martinez. Further, it fails to disclose him as codebtor for 21st Mortgage claim #12 and Americredit Financial claim #3.
6. Debtors are delinquent 1.45 payments through April totaling \$2,647.47.

Plan Payments:
 1 (January 2026)- 4(Apr 2026) \$1,700.00.
 5 (May 2026)- 60(December 2030) \$1,830.00.

Trustee's Motion to Dismiss #29 filed 02/03/26.
 No Response filed by Debtor(s).

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Objection to Claim filed by LVNV Funding LLC 03/03/26 at #33 was overruled 04/10/26 at #44.

Trustee's Objection to Debtor's Claim of Exemptions filed 04/16/26 at 47.

Objection to Confirmation filed by 21st Mortgage Corporation 04/30/26 at #55.

Motion For Continuance of Confirmation Hearing filed by 21st Mortgage Corporation 05/05/26 at #56.

23-50059	SARA A BRIONES	\$416.78	DISMISSAL	MEURER	Trustee recommends dismissal.
06/27/23		3.92 mth			
09/05/23		01/20/26			
35 of 60	\$106.36 Wage Order	\$49.09			

Post-Confirmation Trustee's Motion to Dismiss #48 was filed 04/10/26 for non-payment. The last payment received was on 01/20/26 from Debtor's wage order.
No response filed by Debtor.

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25-50085 08/22/25 10/31/25 9 of 47	OLINDA M DOMINGUEZ \$3,727.00 ePay	\$12,614.50 3.38 mth 03/03/26 \$1,720.15	DISMISSAL	MEURER	Trustee recommends dismissal.
<p>Post-Confirmation Trustee's Motion to Dismiss #46 was filed 04/10/26 for non-payment. No response filed by Debtor.</p>					

26-50005 01/06/26 03/17/26 4 of 60	JORGE L GONZALEZ \$1,183.00 Wage Order	\$1,456.00 1.23 mth 04/30/26 \$546.00	CONFIRMATION DISMISSAL	MEURER	Trustee does not recommend confirmation and recommends dismissal.
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1. Plan #29 filed 02/23/26 fails to provide a 100% dividend to the general unsecured creditors as required by Debtor(s)'s Official Form 122C #28 filed on 02/23/26.
2. Plan fails to fully provide for Bank of America, NA claim #10 filed 02/27/26.
3. Plan fails to provide for Ally Bank claim #6 filed 02/09/26.
4. Debtor(s) fails to contribute all disposable income as the direct monthly payment of \$300.00 for Debtor's vehicle will terminate in November 2028 without a corresponding step-up in payments.

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5. Debtor(s) is delinquent 1.23 payments through May totaling \$1,456.00.

Plan payments: 1 (Feb/2026) 60 (Jan/2031) \$1,183.00.

Trustee's Motion to Dismiss #30 filed 02/24/26.
Response #39 filed 04/22/26.

25-50094 ELIZABETH T ORTIZ (\$612.04)
09/18/25 -0.20 mth
11/27/25 04/29/26
8 of 60 \$3,000.00
Wage Order \$1,384.62

**CONFIRMATION
DISMISSAL**

**OLIVA PC (L) Trustee requests a
continuance until
the 28 day
deadline to file an
amended POC
passes on
05/14/26.**

1. Plan #43 filed 01/14/26 fails to provide sufficient funds for payment in full of all secured and priority claims.
2. Plan fails to fully provide for Gregorio Gonzalez amended claim #11 filed 02/11/26.
3. The Gregorio Gonzalez claim is incomplete as it does not list an arrearage in section 9; however, the claim reflects arrears on the mortgage attachment in the amount of \$39,684.73.

Plan Payments: 1 (Oct 2025) - 60 (Sep 2030) \$3,000.00.

Trustee's Amended Motion to Dismiss #26 filed 11/17/25.
Debtor's response #28 filed 12/05/25.

Debtor's objection to amended claim no 11-2 filed by Georgia Gonzalez filed on 02/04/26 at #46 was sustained.

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23-50009	AMADA ESTRADA	\$2,417.00	DISMISSAL	VASQUEZ	Trustee recommends dismissal.
02/06/23		2.12 mth		LAW FIRM	
04/17/23		05/05/26			
39 of 60	\$1,140.00 ePay	\$1,000.00			

Post-Confirmation Trustee's Motion to Dismiss #111 was filed 04/10/26 for non-payment.
No response filed by Debtor.