

Judge JEFFREY P NORMAN, Laredo Division
Yvonne V. Valdez, Trustee
June 4, 2026 9:30 am

Next 3 Panels:
07/09/2026
08/06/2026
09/17/2026

<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>			
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26-50021	JUAN P	(\$150.00)	CONFIRMATION	BARTO	Trustee does not recommend confirmation and recommends dismissal.
02/20/26	FERNANDEZ	-0.04 mth	DISMISSAL		
05/01/26		05/19/26			
3 of 60	JESSICA G FERNANDEZ	\$1,800.00			
	\$3,800.00 ePay				

Amended Plan #54 and Schedule C #55 filed 05/27/26 will be reviewed prior to the hearing.

Plan #52 filed 05/26/26 works, paying 29.91% to the general unsecured creditors, but cannot be recommended as Schedule C-1 Summary #53 filed 05/26/26 fails to reflect the Gross Property Value and Total Encumbrances for the solar panels, 2019 BMW X7 and 2022 Nissan Altima. Therefore, the totals are incorrect.

Plan payments:

- 1 (Mar 2026)- 3 (May 2026) \$3,800.00.
- 4 (Jun 2026)- 36 (Feb 2029) \$4,486.00.
- 5 (Mar 2029)- 60 (Feb 2031) \$4,895.00.

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Objection to Confirmation filed by Lakeview Loan Servicing LLC 03/13/26 at #24 was withdrawn 05/08/26 at #31.

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26-50025	WALTON	\$4,769.06	CONFIRMATION	BARTO	Trustee does not recommend confirmation and recommends dismissal.
02/27/26	GUERRERO	1.00 mth	DISMISSAL		
05/08/26		05/04/26	Obj Conf Wells Fargo Bank NA		
2 of 60	LORENA O SOLIS	\$4,769.06			
	\$4,769.06				
	ePay				

1. Plan #2 filed 02/27/26 fails to fully provide for Directed Electronics, Inc claim #24 filed secured 05/07/26.
2. Plan fails to fully provide for Wells Fargo Auto claim #1 filed 03/13/26.
3. Plan proposes to pay Corning Credit Union in paragraph 8B as real property, but the solar panels are listed in Schedule B as personal property.
4. 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.
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 the 2024 business tax return.
8. Plan fails to establish a federal income tax reserve for the liability that will come due pursuant to Debtor(s)'s tax returns.
9. Debtor(s) failed to provide a Business Sworn Testimony.
10. Trustee alleges that the Statement of Financial Affairs is incomplete as not all income and business information has been disclosed pursuant to 341 testimony.
11. Trustee alleges Schedule B #1 is incomplete as it fails to disclose all bank accounts pursuant to statements provided and assets pursuant to Debtor(s)' tax returns.

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12. Debtor(s) failed to file Schedule C-1 Summary.
 13. Trustee alleges Schedule G is incomplete as it fails to disclose the business lease.
 14. Debtor(s) failed to provide a copy of the business lease.
 15. Schedule H #1 is inaccurate as it fails to reflect that Debtor(s) have lived in a community property state.
 16. Debtor(s) failed to provide statements for IBC Bank account ending in 4851 for 11/28/25 through 02/27/26.
 17. Debtor(s) failed to provide statements for IBC Bank account ending in 2115 for 11/28/25 through 02/27/26.
 18. Debtor(s) failed to provide statements for IBC Bank business account ending in 2526 for 08/28/25 through 02/27/26.
 19. 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 was withdrawn 05/26/26 at #35.

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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	BARTO	Trustee does not recommend confirmation.
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Debtor(s) did not appear at the 04/14/26 or the 05/19/26 341 meeting of creditors. The meeting has been reset to 06/02/26.

Plan payments:

1 (Apr 2026) - 3 (June 2026) \$800.00.

4 (Jul 2026) - 60 (Mar 2031) \$860.00.

Trustee's Motion to Dismiss #32 filed 05/19/26 at #32 set for hearing 07/09/26.

No Response filed by Debtor(s).

26-50036 03/30/26 06/08/26 1 of 60	SUSANA BERRONES \$4,775.00 ePay	\$7,550.00 1.58 mth 05/08/26 \$2,000.00	CONFIRMATION DISMISSAL	BARTO	Trustee does not recommend confirmation and recommends dismissal
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1. Plan #2 filed 03/30/26 proposes to overprovide for treatment of Select Portfolio Servicing claim in Paragraph 8A at the expense of general unsecured creditors. Creditor has not filed a Proof of Claim

2. IRS claim #8 filed 04/30/26 reflects Debtor(s) failed to file a tax return for the year 2025. Trustee has received a signed copy of the 2025 tax return on 05/01/26. Plan fails to fully provide for claim.

3. Plan fails to fully provide for AmeriCredit Financial Services claim #4 filed 04/06/26.

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4. Plan fails to fully provide for TitleMax of Texas claim #1 filed 04/01/26.
5. Plan fails to fully provide for FTL Finance claim #9 filed 05/04/26.
6. Plan fails to provide adequate protection payments to Discount Texas Car Title Loan and Titlemax of Texas.
7. Debtor(s) failed to provide proof to substantiate the amounts to be paid to Discount Texas Car Title Loan and World Finance Corporation through the Plan. Creditors have not filed a claim and Trustee must disburse according to plan.
8. Trustee alleges Official Form 122C is incorrect, thus the plan fails to meet the requirements of 1325(b).
9. Plan Summary and Schedule J #1 do not agree. The projected income, expenses and disposable income amounts are inconsistent.
10. Trustee alleges Schedule I is inaccurate as the paystubs do not support the gross wages listed.
11. Debtor(s) failed to provide Trustee with proof of income for son's contribution of #3,075
12. Debtor(s) failed to file an amended wage deduction order or EFT order with the Court.
13. Debtor failed to appear at the 341 meeting set on 05/05/26, but did appear at the reset meeting held 05/26/26 to announce that she no longer wishes to continue with this case and requests that it be dismissed.

Plan Payments : 1 (Apr 2026) - 60 (Mar 2031) \$4,775.00.

Trustee's Amended Motion to Dismiss #25 filed 05/26/26.
No Response filed by Debtor(s).

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<u>Petition Dt</u>	<u>Plan Pmt</u>	<u>No of Mos</u>	<u>Notes</u>		<u>Recommendation</u>
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26-50039	ANTHONY	\$0.00	CONFIRMATION	BARTO	Trustee does not recommend confirmation.
04/01/26	OLIVARES	0.00 mth	Obj Conf Ford Motor Credit		
06/10/26		05/05/26			
1 of 60	DESIREE L OLIVARES	\$2,210.00			
	\$2,210.00 Cashiers Check				

1. Plan #30 filed 05/26/26 fails to properly provide for Republic Finance claim #10 filed 04/13/26.
2. Debtor(s) failed to provide Trustee with the signed Debtor's Certification Regarding Domestic Support Obligations.
3. Debtor(s) failed to provide a copy of their 2025 Tax Return.
4. Debtor(s) failed to provide bank statements for accounts #7878, 7908,3994,6099, CashApp, and PayPal for 02/01/26 - 04/01/26.
5. Debtor(s) failed to provide proof to substantiate the amounts to be paid to Velocity Credit Union through the Plan. Creditor has not filed a claim and Trustee must disburse according to plan.
6. Debtors did not appear at the 341 Meeting of Creditors held on 05/19/26. However, the meeting was reset for 06/02/26 at 10:30 a.m.

Plan Payments: 1(May 2026) - 60(Apr 2031) \$2,210.00

Trustee's Motion to Dismiss with Prejudice #26 filed 05/19/26 is set for 07/09/26.
No Response filed by Debtor(s).

Objection to Confirmation #23 filed 04/20/26 by Ford Motor Credit

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25-50139	TIMOTHY J ROMO	\$4,177.47	CONFIRMATION	HOOMAN	Trustee recommends a continuance to 07/09/26 for the home appraisal to be completed.
12/24/25		2.28 mth	DISMISSAL	KHOSHNOOD	
03/04/26	YVETTE M	05/07/26	Obj Conf 21st Mortgage Corp		
5 of 60	MARTINEZ	\$300.00			
	\$1,830.00 ePay				

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 2.28 payments through May totaling \$4,177.47.

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).

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 was withdrawn 05/12/26 at #58.

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

26-50024	PATRICK O NAVA	\$900.00	CONFIRMATION	MEURER	Trustee does not recommend confirmation and recommends dismissal.
02/27/26		1.00 mth	DISMISSAL		
05/08/26		04/27/26			
2 of 60	\$900.00 ePay	\$900.00			

1. Plan #9 filed 03/13/26 fails to establish a sufficient federal income tax reserve for the liability that will come due.
2. Paragraph 8C of the Plan is incomplete as the Date Last Payment is Due has not been provided on the PennyMac claim.
3. Paragraph 9C of the Plan is incomplete as the Contract Interest Rate and Date Last Payment has not been provided on the Freedom Road Financial claim.
4. Plan fails to provide for IRS claim #6 filed 04/01/26. Claim states that the 2024 and 2025 returns have not been filed.
5. Trustee alleges Schedule J is inaccurate as it fails to include the \$50 savings fund contribution.
6. Plan fails to list the treatment and reason for special classification of Sallie Mae in Paragraph 14.
7. Plan fails to provide for Quantum3 Group LLC claim #7 filed 04/01/26.
8. Trustee alleges Schedule B is inaccurate as it does not agree with the valuations provided for the 2016 Chiquita and the 2021 motorcycle.
9. Trustee alleges that Plan fails to provide all of Debtor(s)'s disposable income into the plan. Debtor proposes to keep a motorcycle and boat that are both encumbered, in addition to his regular vehicle, without paying a 100% dividend to general unsecured creditors.

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10. Debtor failed to properly identify the motorcycle on Schedule A/B line 3.1. It is simply listed as a 2021 motorcycle.

11. Debtor failed to properly identify the boat on Schedule A/B line 4.1. It is simply listed as 2016 Chiquita.

Plan payments: 1 (Mar 2026) - 60 (Feb 2031) \$900.00.

Trustee's Motion to Dismiss #21 filed 04/21/26.

No Response filed by Debtor(s).

26-50030	GILBERTO BATRES	\$0.00	CONFIRMATION	MEURER	Trustee does not recommend confirmation and recommends dismissal.
03/03/26		0.00 mth	DISMISSAL		
05/12/26		05/21/26			
2 of 47	\$2,800.00 Money Order	\$800.00			

1. Plan #21 filed 03/30/26 fails to fully provide for Rocket Mortgage, LLC claim #2 filed 04/03/26.

2. Debtor(s) failed to file an amended wage deduction order or EFT order with the Court.

3. Debtor(s) failed to provide 6 months of monthly operating reports for business.

4. Plan Summary - Line 15 fails to disclose the reason for the 100% Forecast on General Unsecured Claims.

5. Trustee alleges Schedule B is incomplete as it provides assets with zero or unknown values.

6. Trustee alleges Schedule B is incorrect as it fails to provide for the 2019 Chevrolet Silverado.

7. Debtor's failed to provide Chase Bank statements.

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

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- 9. Trustee alleges Schedule H is inaccurate as it fails to include spouse.
- 10. Statement of Financial Affairs is incomplete as it does not disclose Debtor's business.
- 11. Trustee alleges Schedule I is inaccurate as it fails to include additional income for truck mechanic services.
- 12. Trustee alleges Official Form 122C is incorrect as it fails to include additional income for truck mechanic services.

Plan payments: 1 (Apr 2026) - 47 (Feb 2030) \$2,800.00.

Trustee's Motion to Dismiss #23 filed 04/21/26.
No Response filed by Debtor(s).

26-50031	GEORGE J WHITE	\$6,308.08	CONFIRMATION	MEURER	Trustee does not recommend confirmation and recommends dismissal.
03/03/26	III	2.54 mth	DISMISSAL		
05/12/26		05/08/26			
2 of 60	AMANDA L WHITE	\$1,146.92			
	\$2,485.00				
	Wage Order				

- 1. Plan #21 filed 03/30/26 fails to fully provide for Freedom Mortgage Corporation claim #6 filed 05/05/26.
- 2. Debtor(s) failed to provide proof to substantiate the direct monthly payment listed on Schedule J.
- 3. Plan Summary #21 and Schedule J #18 do not agree. The projected income, expenses and disposable income amounts are inconsistent.
- 4. Debtors are delinquent 2.54 payments through March totaling \$6,308.08.
- 5. Trustee alleges Schedule H #18 is inaccurate is it fails to reflect that Debtor(s) have lived in a community property state within the last 8 years.

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Plan payments: 1 (Mar 2026)- 60 (Feb 2031) \$2,485.00.

Trustee's Motion to Dismiss #28 filed 04/21/26.
 No Response filed by Debtor(s).

25-50094	ELIZABETH T ORTIZ	(\$381.28)	CONFIRMATION	OLIVA PC (L)	Trustee recommends a continuance to 07/09/26 for possible objection to claim of Gregoria Gonzalez.
09/18/25		-0.13 mth	DISMISSAL		
11/27/25		05/26/26			
8 of 60	\$3,000.00 Wage Order	\$1,384.62			

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 #12 filed 05/15/26.
3. The amended claim filed by Gregorio Gonzalez on 05/15/26 at #12 is inaccurate as it provides for \$37,127.27 cure amount in section 9 of the claim; however, the 410A proof of claim attachment reflects arrears 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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26-50032	ADRIANA PAZ	(\$1,009.60)	CONFIRMATION	OLIVA PC (L)	Trustee does not recommend confirmation and recommends dismissal.
03/05/26		-0.81 mth	DISMISSAL		
05/14/26		05/26/26			
2 of 60	\$1,250.00 Wage Order	\$576.92			

Plan #28 filed 04/20/26 cannot be recommend because:

1. Debtor failed to provide proof to substantiate the amounts to be paid to Prime Acceptance Corp. through the Plan. Creditor has not filed a claim and Trustee must disburse according to plan.
2. Debtor failed to provide Trustee with bank statements for First National Bank and Laredo Federal Credit Union for months 3/5/26-5/5/26.

Plan Payments: 1 (Apr 2026) - 60 (Mar 2031) \$1,250.00

Trustee's Amended Motion to Dismiss #31 filed 04/30/26.
No response by Debtor.

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26-50008	SHANNON E	(\$126.88)	CONFIRMATION	SOUTHWARD	Trustee does not recommend confirmation and recommends dismissal.
01/09/26	CROOKS	-0.23 mth	DISMISSAL		
03/20/26		05/22/26	Obj POC IRS		
4 of 60		\$126.92			
	\$550.00				
	Wage Order				

1. Plan #34 filed 05/08/26 fails to provide sufficient funds for payment in full of all secured and priority claims.
2. Plan fails to fully provide for IRS claim #2 filed 02/11/26.
3. Trustee alleges Schedule A/B is incomplete as it does not list the Cash App account listed on Debtor's bank statements.
4. Plan provides for bifurcated treatment of the Republic Finance claim.
5. Plan proposes to strip the lien of Republic Finance in Paragraph 13 of the plan. The required Notice of Lien Strip has not been filed.

Plan payments:

- 1 (Feb 2025) - 4 (May 2025) \$550.00.
- 5 (June 2025) - 60 (Jan 2030) \$700.00.

Trustee's Motion to Dismiss #23 filed 02/24/26.

Debtor(s)'s response #25 filed 03/13/26.

Objection to IRS claim # 29 filed 04/23/26.