

JUDGE EDUARDO V RODRIGUEZ

Yvonne V. Valdez, Trustee

June 8, 2026 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
BAKER	26-70093	Confirmation	Current	Trustee does not recommend confirmation.
04/02/26 06/11/26 2/60 Krystle	DARLENE A NAVARRO \$4,935.00 AMI-	<ol style="list-style-type: none"> Plan #2 filed on 04/02/26 fails to provide sufficient funds for payment in full of all secured and priority claims. Plan fails to fully provide for Village Capital claim #2 filed 05/06/26. Plan provides for \$6,500.00 in attorney's fees. Fixed fee agreement #9 filed 04/07/26 shows \$3,058.00. Counsel failed to separate out the current fees from future fees. Trustee alleges Schedule B is inaccurate as it fails to disclose account numbers for Direct Express and Netspend. Trustee alleges Schedule I is inaccurate as the paystubs do not support the gross wages listed. Trustee alleges Official Form 122C is incorrect, thus the plan fails to meet the requirements of 1325(b). Debtor(s) failed to file an amended wage deduction order or EFT order with the Court. 	05/26/26 \$1,967.50 ePay	
Plan Payments: 1 (May 2026) - 60 (Apr 2031) 4,935.00.				

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FLORES	26-70095 ALICIA OSORIO	Confirmation	no pymts received 01/01/00 \$0.00	Trustee recommends Denial of Confirmation.
04/06/26 06/15/26 2/0 Krystle	\$0.00 BMI-	<ol style="list-style-type: none"> 1. Neither Debtor nor Counsel appeared at the 05/19/26 341 Meeting of Creditors. 2. Debtor(s) failed to file a Plan and Plan Summary. 3. Debtor(s) failed to file schedules, a completed Official Form 122C, a Statement of Financial Affairs, copies of tax returns, and pay advices. 4. Debtor(s) failed to provide Trustee with the necessary Domestic Support Obligation documentation to comply with 1302(d)(1). 5. Debtor(s) failed to file a wage deduction order or EFT certificate with the Court. 6. Debtor(s) failed to comply with BLR 3015-1(b) requiring Debtor(s) to timely provide information required by the Chapter 13 Trustee's Administrative Procedures for Claims Secured by Real Estate. 7. Debtor(s) failed to file proof of attendance at an approved credit counseling course before the petition date. 8. Debtor(s) failed to make a Plan payment. 9. Debtor(s) failed to file the Certificate of Service required by FRBP 3015(d) and Local Rule 2002. <p>Trustee's Motion to Dismiss with Prejudice #33 filed 05/19/26 is set for 07/06/26. No Response filed by Debtor(s).</p>		

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FUERST	26-70018	Confirmation	\$1,205.04 or	Trustee does not recommend confirmation and recommends dismissal.
	ERIX F SILVA	Dismissal	1.68 mth	
01/27/26			05/26/26	
04/07/26			\$718.00	
5/36	\$717.76		Wage	
Krystle	AMI-		Order	
<p>Amended Plan #39, Schedule C #41 and Schedules E&F #43 filed 05/28/26 will be reviewed prior to the hearing.</p> <ol style="list-style-type: none"> Plan #36 filed 05/26/26 is missing the start and end dates for payments in paragraph 4. Trustee alleges that the Plan fails to provide all of Debtor(s)'s disposable income into the plan. Schedule J indicates that the Debtor has disposable income of \$2,070.17. The plan payment is currently \$717.76, but then increases to \$1,148.01 in July. The plan fails to pay interest to the general unsecured creditors even though Debtor is fully solvent. Debtor(s) failed to file the corresponding Schedule C-1 Summary. Trustee alleges Schedule F is inaccurate as the attorney's fees are listed as general unsecured. Debtor failed to provide Trustee with the Declaration for Electronic Filing. Debtor is delinquent 1.68 payments through May totaling \$1,205.28. <p>Plan Payments: (1) - (5) \$717.76. (6) - (36) \$1,148.01</p> <p>Trustee's Motion to Dismiss #25 filed 03/25/26. No response by Debtor.</p>				

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VELASCO BONILLA II ESQ 03/13/26 05/22/26 3/60 Leanne1	26-70067 MARYLY DOMINGUEZ \$150.00 AMI-	Confirmation Dismissal	\$80.77 or 0.54 mth 05/20/26 \$69.23 Wage Order	Trustee does not recommend confirmation and recommends dismissal.
<p>1. Plan #42 filed 04/23/26 fails to fully provide for LoanCare claim #4 filed 05/05/26.</p> <p>2. Paragraph 8C of the Plan is incomplete as the total claim amount has not been provided on the LoanCare LLC claim.</p> <p>3. Debtor(s) failed to file the Schedule C-1 Summary.</p> <p>4. Debtor(s) failed to provide Trustee with the signed Debtor's Certification Regarding Domestic Support Obligations.</p> <p>5. Official Form 122C #40 filed 04/22/26 is incorrect.</p> <p>6. Trustee alleges Schedule B is inaccurate as the value of property is less the valuation provided.</p> <p>Plan payments: 1 (April 2026) \$600.00. 2 (May 2026) - 60 (April 2031) \$ 150.00.</p> <p>Trustee's Motion to Dismiss #51 filed 05/01/26. No Response filed by Debtor(s).</p>				

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OLIVA 06/04/24 08/13/24 24/60 Connie	24-70135 CRUZ F MARTINEZ \$7,500.00 AMI-BOTH	Modification Modified Plan #174 filed 05/07/26 filed to modify the Plan pursuant to the Agreed Order Conditioning Automatic Stay entered on March 9, 2026 [ECF No. 164]. Additionally, the Debtor is: 1) Removing the claim owed to Maxine Pace Elkins as the debt has been refinanced through McAllen Investment Partners (to be paid directly); and 2) Adjusting the plan payment based on the amended Schedules I and J filed herewith to reflect current disposable income. The modification cannot be recommended because: 1. The Debtor failed to provide a copy of the filed 2025 income tax return. 2. Mod fails to provide treatment for Supplemental Fee Notice #123. 3. Mod fails to comply with 11 USC 1325(a)(4). The plan fails to pay a 100% dividend as required by the liquidation test. Mod forgives: \$12,649.03 Mod payments: 21 (Mar 2026) - 23 (May 2026) \$7,300.00 24 (Jun 2026) - 60 (Jun 2029) \$7,500.00 Post-Confirmation Trustee's Motion to Dismiss #183 was filed 06/01/26. No Response filed by Debtor. Limited Objection to Uniform Modification of Confirmed Plan and Motion for Valuation of Collateral Dated March 26, 2026, filed 04/20/26 at #172. Objection to Modification of Plan filed 05/07/26 at #176 by Maxine Pace Elkins.	Current 04/24/26 \$2,990.00 ePay	Trustee does not recommend approval.

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OLIVA	25-70317	Confirmation	Current	Trustee does not recommend confirmation and recommends dismissal.
10/23/25 01/01/26 8/60 Bridget1	ROBERTO E GONZALEZ III \$3,150.00 AMI-	Dismissal Obj Conf Lakeview Loan Servicing	05/28/26 \$3,150.00 ePay	
<p>Amended Plan #73 filed 05/29/26 will be reviewed prior to the hearing.</p> <ol style="list-style-type: none"> Plan #64 filed on 05/11/26 fails to provide sufficient funds for payment in full of all secured and priority claims. Plan fails to fully provide for Nationstar Mortgage LLC claim #15 filed 12/24/25. Plan fails to provide for Amended Internal Revenue Service claim #8 filed 03/11/26. Further, the proof of claim reflects Debtor failed to file the 2022 tax returns. Trustee has received a signed copy of the 2022 tax returns. Plan fails to establish a federal income tax reserve for the liability that will come due pursuant to IRS claim #8 filed 12/05/26. Debtor(s) failed to provide a copy of the 2025 tax return. <p>Plan payments: 1 (Nov 2025) - 60 (Oct 2030) \$3,150.00.</p> <p>Trustee's Motion to Dismiss #23 filed 12/02/25. No Response filed by Debtor(s).</p> <p>Objection to Confirmation filed by Lakeview Loan Servicing LLC 05/26/26 at #72. Debtor's Response to Lakeview Loan Servicing LLC's Objection to Confirmation filed 05/29/26 at #74.</p>				

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OLIVA	26-70015	Confirmation	Current	Trustee does not recommend confirmation and recommends dismissal.
	EDGAR A CARRANZA	Dismissal	05/12/26 \$3,250.00 ePay	
01/21/26 04/01/26 5/60 Leanne1	\$3,250.00 BMI-	<p>Plan #39 filed 04/27/26 cannot be recommended because:</p> <ol style="list-style-type: none"> Trustee alleges Official Form 122C is incorrect. Debtor(s) failed to provide a county appraisal valuation for property located at 21503 N. Texas Road. <p>Plan payments: 1 (Feb 2026) - 3 (Apr 2026) \$4,265.00. 4 (May 2026) - 60 (Jan 2031) \$3,250.00.</p> <p>Trustee's Motion to Dismiss #26 filed 03/05/26. Debtor(s) response #44 filed 05/07/26.</p>		
<hr/> <p>Objection to Confirmation filed by Citizens Bank NA on 02/17/26 at #24 was resolved by Agreed Order.</p>				

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OLIVA	26-70043	Confirmation	Current	Trustee does not recommend confirmation and recommends dismissal.
	ANTHONY W PHILLIPS	Dismissal	05/05/26 \$1,200.00 Wage Order	
02/13/26 04/24/26 4/36 Leanne1	NORA H PHILLIPS \$1,200.00 BMI-	<ol style="list-style-type: none"> Plan #2 filed 02/13/26 fails to provide sufficient funds for payment in full of all secured and priority claims. Plan fails to provide for City of McAllen claim #4 filed 03/05/26. Plan fails to provide for Hidalgo County claim #5 filed 03/05/26. Plan and Plan summary do not match. <p>Plan payments: 1 (Mar 2026) - 36 (Feb 2029) \$1,200.00.</p> <p>Trustee's Motion to Dismiss #25 filed 03/31/26. No Response filed by Debtor(s).</p>		

OLIVA	26-70053	Confirmation	\$700.00 or 0.78 mth	Trustee does not recommend confirmation and recommends dismissal.
	ALEKSANDR A AZARYANTS	Dismissal	05/04/26 \$700.00 ePay	
02/27/26 05/08/26 3/60 Krystle	SILVIA P AZARYANTS \$900.00 BMI-PPR	<p>Plan #32 filed 05/08/26 cannot be recommended because:</p> <ol style="list-style-type: none"> Debtor(s) failed to provide a copy of lease agreement for Drive Advantage Equipment Financing. Debtor(s) failed to provide profit and loss statements for the year to date for 2026. The business budget is inaccurate as it does not detail Debtor's business expenses. Debtor(s) failed to provide a copy of the business Sworn Testimony. 		

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Plan Payments:

1 (Mar 2026) - 3 (May 2026) \$700.00.

4 (Jun/2026) - 60 (Feb/2031) \$900.00.

Trustee's Motion to Dismiss #30 filed 05/01/26.

No response filed by Debtor(s).

OLIVA	26-70055	Confirmation	\$15,625.00 or	Trustee does not recommend confirmation and recommends dismissal.
	ALEJANDRO C VELAZQUEZ	Dismissal	1.81 mth	
02/27/26	NANCY VELAZQUEZ	Obj Conf Siesta Village Inc	04/06/26	
05/08/26			\$7,000.00	
4/60	\$8,625.00		ePay	
Leanne1	BMI-			
		1. Plan #39 filed 05/11/26 fails to provide for Hidalgo County claim #6 filed 04/30/26.		
		2. Trustee alleges Schedule B is inaccurate as it does not list all assets.		
		3. Trustee alleges Schedule C is inaccurate.		
		4. Statement of Financial Affairs #38 filed 05/11/26 is incomplete as it does not disclose Debtor's or Joint Debtor's income.		
		5. Trustee alleges Schedule I is inaccurate as it fails to list all income pursuant the 341 testimony.		
		6. Plan fails to provide sufficient funds for payment in full of all secured and priority claims.		
		7. Debtor(s) are delinquent 1.81 payments through May totaling \$15,625.00.		
		Plan payments:		
		1 (Mar 2026) - 2 (Apr 2026) \$7,000.00.		
		3 (May 2026) - 60 (Feb 2031) \$8,625.00.		
		Trustee's Amended Motion to Dismiss #36 filed 05/05/26.		
		No Response filed by Debtor(s).		
		Objection to Confirmation filed 05/22/26 by Siesta Village Inc at #42.		

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OLIVA	26-70062 PAULINA T PEREZ	Confirmation	\$1.93 or 0.00 mth 05/27/26 \$369.23 Wage Order	Trustee recommends confirmation of Plan #33 filed 05/27/26 with C4 Order.
03/03/26 05/12/26 3/60 Krystle	\$1,795.00 AMI-	Plan #33 filed 05/27/26 works at 100% to all creditors. Plan must remain 100% per Debtor(s)'s Official Form 122C requirement of \$131,797.00. Trustee requests a C4 Confirmation Order. Plan Payments: 1 (Apr 2026) - 1 (Apr 2026) \$1,600.00. 2 (May 2026) - 2 (May 2026) \$1,725.00. 3 (Jun 2026) - 60 (Mar 2031) \$1795.00. Trustee's Motion to Dismiss #23 filed 05/01/26 was withdrawn 05/29/26 at #37. Debtor's response #27 filed 05/04/06.		

OLIVA	26-70063 GONZALO MEZA LYDIA D MEZA	Confirmation Dismissal Obj Conf Global Lending Services	Current 05/11/26 \$1,600.00 Wage Order	Trustee does not recommend confirmation and recommends dismissal.
03/04/26 05/13/26 3/60 Bridget1	\$1,600.00 AMI-PPR	Amended Plan #43 filed 05/29/26 will be reviewed prior to the hearing. 1. Plan #41 filed 05/27/26 fails to provide a 100% dividend to the general unsecured creditors as required by Debtor(s)'s Official Form 122-C #35 filed on 05/08/26. 2. Plan summary is misleading as it reflects a 100% return to general unsecured creditors, because the total amount of general unsecured claims is understated. The plan reflects \$53,984.36, when the total amount of timely filed general unsecured claims is \$60,952.94. 3. Debtor(s) failed to provide proof to substantiate the amounts to be paid to Sombrero Property Tax Fund LLC through		

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the Plan. Creditor has not filed claims, and Trustee must disburse according to plan.

Plan Payments: 1 (Apr 2026)- 60 (Mar 2031) \$1,600.00.

Trustee's Motion to Dismiss #33 filed 05/01/26.
No response filed by Debtor(s).

Objection to Confirmation filed by Global Lending Services LLC 05/11/26 at #38 was withdrawn 05/29/26 at #44.

OLIVA 03/04/26 05/13/26 3/60 Krystle	26-70064	Confirmation	\$300.00 or	Trustee does not recommend confirmation and recommends dismissal.
	JUAN RODRIGUEZ JR	Dismissal	0.15 mth	
		Obj Conf FGMS Holdings LLC	05/28/26	
	\$1,975.00		\$900.00	
	BMI-PPR		Wage Order	

Amended Plan #40 filed 05/29/26 will be reviewed prior to the hearing.

Plan #34 filed 05/28/26 works at 100% to all creditors. Plan must remain 100% due to liquidation requirement of \$7,695.00. Trustee requests a C4 Confirmation Order but cannot be recommended because Debtor(s) failed to provide proof to substantiate the amounts to be paid to Ovation Services through the Plan. Creditor has not filed a claim and Trustee must disburse according to plan.

Plan Payments:
1 (Apr 2026) - 2 (May 2026) \$1,950.00.
3 (Jun 2026) - 60 (Mar 2031) 1,975.00.

Trustee's Motion to Dismiss #23 filed 05/01/26.
No response filed by Debtor(s).

Objection to Confirmation #39 filed 05/29/26 by FGMS Holdings LLC.

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OLIVA	26-70084	Confirmation	no pymts received	Trustee does not recommend confirmation and recommends dismissal.
03/30/26 06/08/26 3/36 Leanne1	ESPERANZA F RAMIREZ \$200.00 BMI-	Dismissal Obj Conf La Reserva Phase I LTD	01/01/00 \$0.00	
<p>Plan #30 filed 05/29/26 cannot be recommended because:</p> <ol style="list-style-type: none"> Trustee alleges Schedule J is incorrect as it fails to include vehicle insurance. Trustee alleges Official 122C at #4 filed 03/30/26 is incorrect as it fails to include the \$400 contribution. Debtor has failed to make a Plan payment. <p>Plan payments: 1 (Apr 2026) - 36 (Mar 2029) \$200.00.</p> <p>Trustee's Motion to Dismiss #23 filed 05/05/26. No Response filed by Debtor(s).</p> <hr/> <p>Objection to Confirmation filed 05/13/26 by LA Reserva Phase I LTD.</p>				

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OLIVA 03/30/26 06/08/26 3/36 Krystle	26-70085 RAUL RODRIGUEZ ANNETTE VILLANUEVA \$300.00 BMI-	Confirmation Plan #40 filed 5/27/26 works paying 4.53% to general unsecured creditors. Plan Payments: 1 (Apr 2026) - 36 (Mar 2029) \$300.00. Trustee's Motion to Dismiss #37 filed 05/05/26 was withdrawn 05/28/26 at #41. No Response filed by Debtor(s).	Current 05/21/26 \$150.00 Wage Order	Trustee recommends confirmation of Plan #40 filed 05/27/26.

OLIVA 04/01/26 06/10/26 2/60 Bridget1	26-70090 RENE A ZACARIAS ALMA L MARTINEZ \$1,325.00 BMI-	Confirmation Amended Plan #29 and Schedules A/B #30 filed 05/29/2026 will be reviewed prior to the hearing. 1. Plan #17 filed 04/06/26 fails to fully provide for AmeriCredit Financial Services claim #2 filed 04/14/26. 2. Plan fails to fully provide for US Small Business Administration claim #4 filed 05/01/26. 3. Trustee alleges the Statement of Financial Affairs #1 is incomplete as the it fails to disclose the account number for the closed IBC bank account, the EIN number for V & F Express, LLC and all businesses pursuant to the US Small Business Administration claim. 4. Plan is incomplete as Paragraph 16 fails to list the Amount of Cure. 5. Trustee alleges Schedule B #1 is inaccurate as it fails to disclose a value for Debtor(s) business(es).	\$1,325.00 or 1.00 mth 05/08/26 \$1,325.00 ePay	Trustee does not recommend confirmation.
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6. Debtor(s) failed to provide the March monthly operating report.

7. Debtor(s) failed to provide bank statements for Chase Business checking account ending in 1085 10/03-11/28 and 02/28 through 04/01/26.

8. Debtor(s) failed to provide bank statements for IBC Business checking account ending in 3445 Oct, Nov, March and April.

9. Debtor(s) failed to provide bank statements for Chase account ending in 0573 for 02/18/26 through 04/01/26.

10. Debtor(s) failed to provide bank statements for Chase account ending 9082 for 02/25/26 through 4/01/26.

Plan payments: 1 (May 2026)- 60 (Apr 2031) \$1,325.00.

Trustee's Motion to Dismiss #31 filed 06/01/26 is set for 07/06/26.

No Response filed by Debtor(s).

OLIVA	26-70092	Confirmation	\$400.00 or 0.24 mth 05/11/26 \$1,300.00 ePay	Trustee does not recommend confirmation.
04/02/26 06/11/26 2/60 Leanne1	LIDIA TANGUMA \$1,700.00 BMI-	<ol style="list-style-type: none"> Plan #13 filed 04/15/26 fails to fully provide for SN Servicing claim #4 filed 05/08/26. Plan Summary for SN Servicing Corp treatment does not match the Plan. Trustee alleges Schedule J is incorrect as it fails to include property insurance and taxes. Trustee alleges Schedule I is incorrect as if fails to disclose gross and net amounts from both jobs. Plan fails to provide sufficient funds for payment in full of all secured and priority claims. 		
		Plan payments: 1 (May 2026) - 60 (April 2031) \$1,700.00.		

Trustee's Motion to Dismiss #33 filed 06/01/26 is set for 07/06/26.

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No Response filed by Debtor(s).