

JUDGE EDUARDO V RODRIGUEZ

Yvonne V. Valdez, Trustee
August 17, 2026 2:00 pm

Next 3 Panels:
08/20/2026
09/14/2026
09/21/2026

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
ENRIQUE J SOLANA	26-10084 SUSANA G GALVAN	Confirmation Dismissal	\$800.00 or 0.25 mth 07/31/26 \$1,200.00 Wage Order	Trustee does not recommend confirmation and recommends dismissal.
05/21/26 07/30/26 3/59 Krystle	\$3,200.00 AMI-	1. Plan #6 filed 05/22/26 fails to provide sufficient funds for payment in full of all secured and priority claims. 2. Plan fails to provide for US Department of HUD claim #1 filed 05/26/26. 3. Trustee alleges Schedule A/B is inaccurate as fails to list the correct bank balance pursuant to the bank statements. 4. Trustee alleges Official Form 122C is incorrect. Plan payments: 1 (Jun 2026)- 59 (Apr 2031) \$3,200.00. Trustee's Motion to Dismiss #27 filed 07/01/26. Debtor(s)' response filed 07/01/26 at #28.		
LAW OFFICE OF GERRY LINAN	26-10073 MARIO CANALES EVA CANALES	Confirmation Dismissal Obj Conf Rocket Mortgage LLC	\$900.00 or 1.00 mth 07/15/26 \$900.00 ePay	Trustee does not recommend confirmation and recommends dismissal.
05/07/26 07/16/26 3/60 Leanne1	\$900.00 BMI-	1. Debtor(s) appeared at the 07/07/26 and 07/21/26 341 meeting of creditor; however, the meeting was continued to 08/11/26 for Debtor(s) to provide required documents. 2. Plan #2 filed 05/07/26 fails to provide sufficient funds for payment in full of all secured and priority claims. 3. Plan and Plan summary do not agree. 4. Plan fails to provide for Rocket Mortgage claim #4 filed 06/02/26. 5. Plan fails to provide for Cameron County claim #6 filed 06/02/26.		

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6. Plan fails to provide for AmeriCredit Financial Servies claim #1 filed 05/14/26.
 7. Plan fails to provide for IRS claim #5 filed 06/03/26.
 8. Trustee alleges Schedule J is inaccurate as it lists a direct for the 2022 GMC pickup that is being paid through the Plan per the Plan summary.
 9. Plan fails to provide adequate protection payments to GM Finance per the initial order at docket #5.
 10. Debtor(s)' attorney failed to file a Fixed Fee Agreement for the attorney fees provided in the Plan.
 11. Trustee alleges Schedule F is in accurate as fails to list amounts for unsecured creditors.
 12. Official Form 122C is incomplete as it does not include the Current Monthly Breakdown.
 13. Trustee alleges Schedule B is inaccurate as it fails to list all assets.
 14. Trustee alleges Statement of Financial Affairs is inaccurate as if fails to list any business in the past 4 years.
 15. Trustee alleges Schedule I is inaccurate as it fails to disclose the employer address. Debtor(s) failed to file Schedule C1.
 16. Debtor(s) failed to file a wage deduction order or EFT order with the Court.
 17. Debtor(s) failed to provide copies of the 2024 tax returns.
 18. Debtor(s) failed to provide proof of identification and social security numbers.
 19. Debtor(s) failed to provide Trustee with the signed Debtor's Certification Regarding Domestic Support Obligations.
- Plan payments:1 (May 2026) - 60 (Apr 2031) \$900.00.
- Trustee's Motion to Dismiss #30 filed 07/07/26 is set for 08/17/26.
No Response filed by Debtor(s).

Objection to Confirmation filed 06/09/26 by Rocket Mortgage LLC at #16.

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LIMON LAW OFFICE	25-10061 MANUEL INFANTE JANIE S INFANTE	Dismissal	\$10,416.60 or 3.94 mth 07/09/26 \$2,125.00 ePay	Trustee recommends dismissal.
04/02/25 06/11/25 16/60 Tracey	\$2,644.15 BMI-	Post-Confirmation Trustee's Motion to Dismiss #53 was filed 06/15/26 for non-payment. Response to Post-Confirmation Trustee's Motion to Dismiss #53 was filed 07/01/26 at #54.		

LIMON LAW OFFICE	25-10138 VERONICA GALVAN	Dismissal Modification	\$940.00 or 0.59 mth 07/27/26 \$330.00 Wage Order	Trustee does recommend approval and recommends dismissal.
07/31/25 10/09/25 13/60 Connie	\$1,600.00 BMI-PPR	Amended Modified Plan #59 filed 08/07/26 for an IRS late filed proof of claim, and to cure a post-petition default on the Plan. Modified Plan works at 22.101% but cannot be recommended due to ambiguity as to whether the general unsecured amount in the POC will receive distribution in addition to the priority amount. Mod forgives: \$4,399.24 Mod payments: 12 (Jul 2026) - 23 (Jun 2027) \$1,600.00 24 (Jul 2027) - 25 (Aug 2027) \$1,630.00 26 (Sep 2027) - 60 (Jul 2030) \$1,690.00		

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Post-Confirmation Trustee's Motion to Dismiss #49 was filed 05/20/26 for non-payment.
Response to Post-Confirmation Trustee's Motion to Dismiss #49 was filed 06/09/26 at #50.

LIMON LAW OFFICE	26-10066 SARA SALINAS	Confirmation	\$74.97 or 0.05 mth 08/07/26 \$850.00 ePay	Trustee recommends confirmation of Plan #27 filed 07/20/26 with a 100% C4 order.
04/28/26 07/07/26 4/57 Leanne1	\$1,650.00 AMI-	Plan #27 filed 07/20/26 works at 100% to all creditors. Plan must remain 100% per Debtor(s)'s Official Form 122C requirement of \$103,702.80. Trustee requests a C4 Confirmation Order. Plan payments: 1 (May 2026) - 57 (Jan 2031) \$1,650.00. Trustee's Motion to Dismiss #28 filed 06/09/26 was withdrawn 08/10/26 at #32. Debtor(s) response #22 filed 06/29/26.		

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LIMON LAW OFFICE	26-10067 MARIA GALAVIZ	Confirmation Dismissal Obj Conf Panacea Lending LLC	Current 08/04/26 \$820.00 ePay	Trustee does not recommend confirmation and recommends dismissal.
04/29/26 07/08/26 3/45 Bridget1	\$1,020.00 BMI-PPR	Plan includes a Non-standard provision. 1. Plan #37 filed 08/06/26 provides for Panacea Fund I, LLC's claim and the property tax creditors in paragraphs 4 and 27. Panacea has not withdrawn its objection. Trustee objects to these provisions because the Plan does not fully cure arrears and does not provide for payment if the property is not sold. 2. Property tax reserves are lumped together rather than a specified reserve for each creditor for each year during the plan term. 3. Debtor(s) has failed to provide proof of insurance for the real property on Schedule A. 4. Plan lists a total ad valorem reserve amount of \$5,253.36. Trustee objects to the Plan Summary designating specific amounts for multiple taxing authorities from the one lump sum reserve amount established in Paragraph 21. 5. Debtor(s) failed to provide proof to substantiate the family contribution. Plan payments: 1 (May 2026) - 3 (Jul 2026) \$820.00. 4 (Aug 2026) - 24 (Apr 2028) \$1,020.00. 25 (May 2028) - 45 (Jan 2030) \$360.00. Trustee's Motion to Dismiss #28 filed 06/09/26. Response #30 filed 06/29/26. Objection to Confirmation filed by Panacea Lending LLC 06/02/26 at #27.		

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LIMON LAW OFFICE	26-10109 BOB D SLOVAK	Confirmation	Current	Trustee recommends confirmation of Plan #24 filed 08/07/26.
06/25/26 09/03/26 2/60 Krystle	\$380.00 BMI-	Plan #24 filed 08/07/26 works, paying 59.92% to general unsecured creditors. Plan payments: 1 (Jul 2026) -60 (Jun 2031) \$380.00.	07/27/26 \$380.00 ePay	
LIMON LAW OFFICE	26-10111 JOSE FRAUSTO JR	Confirmation	Current	Trustee does not recommend confirmation.
06/29/26 09/07/26 2/60 Bridget1	\$1,300.00 BMI-	1. Plan #2 filed 06/29/26 fails to establish a federal income tax reserve for the liability that will come due as listed in IRS claim #4. 2. Trustee alleges Schedules B and C #1 are incomplete as they list assets with zero or unknown values. Plan payments: 1 (Jul 2026) -60 (Jun2031) \$1,300.00.	08/03/26 \$1,300.00 ePay	

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MARCOS D OLIVA PC	23-10068 JOSHUA L DE LEON	Dismissal	\$4,294.36 or 3.10 mth 04/21/26 \$639.23 Wage Order	Trustee recommends dismissal.
04/26/23 07/05/23 40/60 Tracey	\$1,385.00 AMI-ESF	Post-Confirmation Trustee's Motion to Dismiss #63 was filed 07/15/26 for non-payment. Response to Post-Confirmation Trustee's Motion to Dismiss #63 was filed 08/06/26 at #64.		

MARCOS D OLIVA PC	23-10086 RUBY DE LA FUENTE	Dismissal	\$200.00 or 1.14 mth 08/04/26 \$150.00 ePay	Trustee recommends dismissal.
05/18/23 07/27/23 39/36 Tracey	\$175.00 BMI-	Post-Confirmation Trustee's Motion to Dismiss #40 was filed 06/15/26 for non-payment. No response filed by Debtor. Debtor to appear to provide testimony regarding additional time needed to pay off plan.		

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MARCOS D OLIVA PC	23-10131 EDUARDO G SALINAS ORALIA SALINAS	Modification	Current	Trustee does not recommend approval.
07/27/23 10/05/23 37/60 Lorraine	\$450.00 AMI-ESF	Mod filed 07/07/2026 at #52 because "the Debtor had a heart attack and has been out of work several months. He is currently receiving disability benefits. His disability benefits have been extended indefinitely. The Debtors are reducing their plan payment as per the disposable income reflected on the amended Schedules I and J filed herein. The Debtor's plan was confirmed in a 100% plan due to the Chapter 13 Statement of Current Monthly Income and Calculation of Commitment Period and Disposable Income (CMI). However, due to a change in income and expenses the Debtors request deviation from the Disposable Income Calculation under 11 U.S.C. Sec. 1325(b)(3)."	08/04/26 \$349.62 Wage Order	
		1. Debtor failed to provide proof of current income.		
		2. Debtor failed to properly list mortgage expense on Schedule J.		
		3. Debtor failed to provide documentation to support principal residence expense listed on Schedule J - mortgage and repairs.		
		Mod forgives \$547.40		
		Mod payment: 35 (Jun 2026) - 60 (Jul 2028) \$450.00		
		Chapter 13 Trustee's Objection to Uniform Modification of Confirmed Plan filed 07/17/2026 at #54.		

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MARCOS D OLIVA PC	23-10199 MARGARITO RAMIREZ	Dismissal	\$2,418.17 or 1.80 mth 07/27/26 \$1,000.00 ePay	Trustee recommends dismissal.
11/06/23 01/15/24 33/60 Tracey	\$1,341.68 AMI-ESF	Post-Confirmation Trustee's Motion to Dismiss #89 was filed 05/20/26 for non-payment. No response filed by Debtor.		
MARCOS D OLIVA PC	24-10126 EFRAIN VILLARREAL	Modification	Current 07/28/26 \$1,000.00 ePay	Trustee recommends approval of Modified Plan #63 filed 07/31/26.
07/30/24 10/08/24 24/36 Connie	\$1,000.00 BMI-ESF	Modified Plan #63 filed 07/31/26 works at 5.155%. Mod filed to provide for an amended IRS proof of claim and to provide for a post-petition debt to the IRS. Mod payments: 23 (Jun 2026) - Month 36 (Jul 2027) \$1,000.00 Objection to Modification filed 07/09/26 at #57 by the Chapter 13 Trustee was withdrawn 08/10/26 at #65.		

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MARCOS D OLIVA PC	24-10208 GEORGE W SULEWSKI VERONICA SULEWSKI	Modification	\$919.23 or 0.20 mth 08/06/26 \$1,101.92 Wage Order	Trustee recommends approval of Modification #61 filed 07/28/26.
11/25/24 02/03/25 21/60 Connie	\$4,675.00 AMI-ESF	Amended Modified Plan #61 filed 07/28/26 works at 94.009%. Mod filed to cure a post-petition payment default. In addition, the Debtors are modifying the plan to include the claim of Penny Mac Loan Services to be paid through the plan as an on-going mortgage claim as per the Agreed Order. Mod forgives: \$5,061.48 Mod payments: 20 (Jul 2026) - 60 (Nov 2029) \$4,675.00		
MARCOS D OLIVA PC	25-10136 DAVID AYALA CRYSTAL M AYALA	Confirmation Dismissal	Current 08/04/26 \$1,430.77 Wage Order	Trustee does not recommend confirmation and recommends dismissal.
07/30/25 10/08/25 13/60 Bridget1	\$3,100.00 AMI-	1. Plan #99 filed 05/12/26 cannot be recommended regarding NewRez LLC dba Shellpoint Mortgage Servicing because paragraph 8C is inconsistent with the pending Motion for Loan Modification. 2. Trustee alleges the Plan is not feasible because a final loan modification payment has not been offered. 3 Plan includes a Non-Standard Provision, modifying the paragraph 16 provisions for RTO lease cure. RTO withdrew its proof of claim number 2, but paragraph 27 provides for payment to RTO. Payments: 1 (Aug 2025)- 6 (Jan 2026) \$2,975.00. 7 (Feb 2026)- 60 (Jul 2030) \$3,100.00. Trustee's Motion to Dismiss #30 filed 09/26/25.		

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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.

MARCOS D OLIVA PC	25-10218 ALMA R YBARRA	Confirmation	\$7,825.00 or 1.37 mth 07/09/26 \$5,200.00 ePay	Trustee does not recommend confirmation.
12/01/25 02/09/26 8/60 Krystle	\$5,725.00 AMI-PPR	1. Plan #73 filed 04/22/26 does not include into the plan the terms of the Agreed Order signed 7/20/2026 at ECF # 91. (I) Paragraph 4 and 8 do not provide for the terms of paragraph I of the Order. (II) Paragraph 4 and 27 do not include or incorporate paragraph II of the Order. (III) Plan # 73 does not incorporate paragraph III of the Order 2. Plan #73 filed 04/22/26 does not provide for the notice of post-petition fee claim of Thea Wiley in the amount of \$4,650.00 for attorney's fees. 3. Trustee alleges that the plan is not feasible as Debtor has failed to provide a full payment since April 2026. Debtor is delinquent 1.36 payment through August totaling \$7,825.00. Plan Payments: 1 (Jan 2026) - 3 (Mar 2026) \$5,150.00. 4 (Apr 2026) - 60 (Dec 2030) \$5,725.00. Objection to confirmation by Thea Wiley filed 31/21/26 at #56. Debtor's Amended Objeciton to Proof of claim #10 filed by Thea Wiley on 07/13/26 at #89. Creditor's response to Debtor's Objection filed 06/17/26 at #82. Trustee's Objection to Debtor's Claim of Exemptions filed 03/20/26 at #55 was withdrawn 03/25/26. 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.		

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MARCOS D OLIVA PC	26-10072 MARIA G MEDRANO	Confirmation Dismissal	\$4,150.00 or 2.00 mth 06/09/26 \$2,075.00 ePay	Trustee does not recommend confirmation and recommends dismissal.
05/04/26 07/13/26 3/60 Bridget1	\$2,075.00 BMI-	1. Trustee alleges that Plan #37 filed 06/01/26 fails to provide all of Debtor(s)'s disposable income into the plan. 2. Trustee alleges Official Form 122C #13 filed is incomplete as it does not include the Current Monthly Income breakdown. 3. Trustee alleges Official Form 122C is incorrect, thus the plan fails to meet the requirements of 1325(b). 4. Cadena's Auto Inc two claims treated in paragraph 9C not disclosed on Schedule D and creditor has not been properly noticed. 5. Stor More Portable Buildings in paragraph 9B for Center Cabin 22 12x28, but contract uploaded 06/05/26 reflects Lessor as Heartland Capital Investments. Further, Heartland Capital Investments court claim #4 filed 05/28/26 as unsecured claim for the 12x28 portable building. 6. Trustee alleges the Statement of Financial Affairs is incomplete as the year-to-date income and the direct payments for the vehicles have not been disclosed. 7. Debtor(s) failed to provide the 2024 and 2025 tax returns for the non-filing spouse. 8. Debtor(s) failed to provide bank statements for Capital One accounts ending in 2347 and 1112 for November 2025, February 2026 and May 2026. 9. Debtor(s) failed to provide Cash App statements for May 2026. 10. Debtor is delinquent 2 payments through August totaling \$4,150.00. Wage order # 29 was signed 05/26/26 for IPH Primary Home Care; however, Trustee has not received any wage deductions. Plan payments: 1 (Jun 2026) -60 (May 2031) \$2,075.00. Trustee's Motion to Dismiss #56 filed 07/21/26. No Response filed by Debtor(s).		

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MARCOS D OLIVA PC	26-10079 BETTY R DELGADO	Confirmation	Current	Trustee recommends confirmation of Plan #32 filed 08/10/26.
05/15/26 07/24/26 3/48 Leanne1	\$550.00 BMI-PPR	Plan #32 filed 08/10/26 works, paying 7.77% to general unsecured creditors. Plan payments: 1 (Jun 2026) - 48 (May 2030) \$550.00. Trustee's Motion to Dismiss #23 filed 06/30/26 was withdrawn 08/10/26 at 33. Debtor(s) response #28 filed 07/15/26.	07/20/26 \$550.00 ePay	

MARCOS D OLIVA PC	26-10089 JUAN CASANOVA	Confirmation Dismissal	Current	Trustee does not recommend confirmation and recommends dismissal.
05/28/26 08/06/26 3/36 Krystle	\$200.00 BMI-	1. Plan #2 filed 05/28/26 and Plan summary do not agree. 2. Plan fails to provide for treatment for the homestead listed on Schedule A/B. 3. Trustee alleges Schedule A/B is inaccurate as it does not disclose "current value of the portion Debtor owns" for the home at 2736 Meadow Brooks, the 2017 Kia Soul wagon, the 2013 Kia Rio or the 2017 Ram 1500. Additionally, Schedules A/B fail to disclose all assets. 4. Trustee alleges Schedule C1 is inaccurate as it exempts the 2011 Ford F150 that is surrendered on the Plan and the value of the property does not agree with Schedules A/B. 5. Trustee alleges Schedule I is accurate as the income is understated pursuant to the pay stubs.	08/04/26 \$46.15 Wage Order	

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6. Debtor failed to provide bank statements for Cash App March through May 2026 and Security Frist Credit Union and Chase for May 2026.

Plan payments: 1 (Jun 2026) - 36 (May 2029) \$200.00.

Trustee's Motion to Dismiss #26 filed 06/30/26.
No Response filed by Debtor(s).

MARCOS D OLIVA PC	26-10091 BRIAN I TREVINO	Confirmation	\$2,553.86 or 0.62 mth 07/31/26 \$1,915.38 Wage Order	Trustee does not recommend confirmation.
06/01/26 08/10/26 2/60 Leanne1	\$4,150.00 AMI-	1. Plan #12 filed 06/10/26 fails to fully provide for the Idaho Housing & Finance Association claim #7 filed 07/13/26. 2. Plan fails to fully provide for the Exeter Finance LLC claim #3 filed 06/22/26. 3. Debtor failed to provide Chase #7193, Capital One #3567, & Wells Fargo #2851 bank statements. 4. Trustee alleges Official Form 122C is incorrect as line #10 lists Average Income Tax Refund as \$0. Plan payments: 1 (Jul 2026) - 60 (Jun 2031) \$4,150.00. Trustee's Motion to Dismiss #27 filed 07/21/26 is set for 09/21/26. No Response filed by Debtor(s).		

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MARCOS D OLIVA PC	26-10093 RODOLFO G TORRES MARIA C TORRES	Confirmation	no pymts received 01/01/00 \$0.00	Trustee does not recommend confirmation.
06/05/26 08/14/26 3/36 Krystle	\$400.00 BMI-	Plan #2 filed 06/05/26 works paying 7.10% to general unsecured creditors but cannot be recommended because Wage order #16 was signed 06/12/26 for City of Raymondville; however, Trustee has not received any plan payments. Plan Payments: 1 (Jun 2026) - 36 (May 2029) \$400.00. Trustee's Motion to Dismiss #22 filed 07/21/26. No Response filed by Debtor(s). Objection to Confirmation by Global Lending Services LLC #24 filed 07/31/26.		
MARCOS D OLIVA PC	26-10103 ROSA M ANGULO	Confirmation	Current 07/22/26 \$175.00 ePay	Trustee recommends confirmation of Plan #2 filed 06/16/26.
06/16/26 08/25/26 14/36 Krystle	\$175.00 BMI-	Plan #2 filed 06/16/26 works, paying 5.68% to the general unsecured creditors. Plan payments: 1 (Jul 2025) -36 (Jun 2028) \$175.00. Trustee's Motion to Dismiss #23 filed 07/28/26 is set for 09/21/26 was withdrawn 08/10/26 at #26. No Response filed by Debtor(s).		

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MARCOS D OLIVA PC	26-10112 CELISSA M GARZA	Confirmation	Current 08/03/26 \$1,850.00 ePay	Trustee does not recommend confirmation.
06/29/26 09/07/26 2/60 Krystle	\$1,850.00 BMI-	1. Plan #14 filed 07/10/26 fails to provide adequate protection payments to Wells Fargo Auto per the claim #1 filed 07/14/26. 2. Debtor(s) failed to provide proof to substantiate the amounts to be paid to Merrick through the Plan. Creditor has not filed a claim and Trustee must disburse according to plan. 3. Trustee alleges Schedules A/B and C are incomplete as it provides assets with unknown values. 4. Debtor failed to provide Trustee with Bank statements for Bank of America 6779/2118 and CashApp for June. Plan Payments: 1 (Jul 2026) - 60 (Jun 2031) \$1,850.00. Trustee's Motion to Dismiss #33 filed 08/04/26 is set for 09/21/26. No Response filed by Debtor.		

JUDGE EDUARDO V RODRIGUEZ

Yvonne V. Valdez, Trustee
August 17, 2026 2:00 pm

Next 3 Panels:
 08/20/2026
 09/14/2026
 09/21/2026

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MARCOS D OLIVA PC	26-10115 SONIA V MARIN	Confirmation	\$150.00 or 0.08 mth 08/05/26 \$450.00 Wage Order	Trustee recommends confirmation of Plan #25 filed 07/31/26 subject to Court's ruling on notice issue.
06/30/26 09/08/26 2/36 Leanne1	\$1,990.00 BMI-	Plan #25 filed 07/31/26 works, paying 12.30% to general unsecured claims. Plan payments: 1 (Jul 2026) \$1,950.00. 2 (Aug 2026) -36 (Jun 2029) \$1,990.00.		