

JUDGE EDUARDO V RODRIGUEZ

Yvonne V. Valdez, Trustee
September 14, 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> <i>AMI/BMI-ESF/PPR</i>	Matters Notes	Arrears <i>Last Rcpt</i> Last Rcpt Amt <i>Pmt Method</i>	Trustee Recommendation
BAKER & ASSOCIATES	26-70115 JAIME C MENDOZA	Confirmation Dismissal	\$1,450.00 or 1.00 mth <i>08/17/26</i> \$2,910.00 <i>ePay</i>	Trustee does not recommend confirmation and recommends dismissal.
04/30/26 07/09/26 5/60 Leanne1	\$1,455.00 BMI-PPR	Plan includes a non-standard provision concerning pending adversary. Trustee does not object to this provision. 1. Plan #49 filed 08/03/26 provides insufficient Plan payment to cover the set monthly payment in month 19 of the Plan. 2. Based on JD Power value (\$31,613.00) as required by Order #5, the Plan does not provide sufficient adequate protection of \$355.65 to Security Service Federal Credit Union. 3. Trustee alleges Schedule B is inaccurate as it lists "unknown" values for claims against third parties. Plan payments: 1 (May 2026) - 60 (Apr 2031) \$1,455.00. Trustee's Motion to Dismiss #35 filed 06/25/26. Debtor(s)'s response #41 filed 07/15/26. Objection to Confirmation filed 06/02/26 by Ally Bank at #30 was withdrawn 08/03/26 at #48.		

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BAKER & ASSOCIATES	26-70159 MELISSA R TAFOLLA	Confirmation Dismissal	\$1,850.00 or 1.32 mth 08/26/26 \$540.00 ePay	Trustee does not recommend confirmation and recommend dismissal.
05/29/26 08/07/26 4/60 Bridget1	\$1,400.00 BMI-	Plan #29 filed 07/31/26 works, paying 21.69% to unsecured creditors, but cannot be recommended because Trustee alleges Schedule H #30 is inaccurate as it references Schedule D line 2, fails to disclose the co-debtor for the Exeter Finance LLC claim and fails to disclose an address for the individual listed. Payments: 1 (June 2026) -60 (May/2031) \$1,400.00. Trustee's Motion to Dismiss #24 filed 07/07/26. Response #34 filed 08/11/26.		
Objection to Confirmation filed by Exeter Finance LLC 07/06/26 at #22 was withdrawn 08/03/26 at #31.				

BAKER & ASSOCIATES	26-70161 ANDRE P ARTIS	Confirmation Dismissal	\$3,725.00 or 1.99 mth 08/06/26 \$1,855.00 ePay	Trustee does not recommend confirmation and recommends dismissal.
06/01/26 08/10/26 3/60 Leanne1	ROSIE RAMIREZ ARTIS \$1,870.00 BMI-	Obj Conf Mano Santa LLC		
Plan #35 filed 08/03/26 cannot be recommended because 1. The ongoing mortgage payment does not agree with Mano Santa LLC's claim #8 filed 07/10/26. 2. Debtors are delinquent 1.99 payments through September totaling \$3,725.00. Plan payments: 1 (Jul 2026) - 2 (Aug 2026) \$1,855.00. 3 (Sep 2026) - 60 (Jun 2031) \$1,870.00. Trustee's Motion to Dismiss #33 filed 07/21/26. Debtor(s)'s response #40 filed 08/11/26.				

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Objection to Confirmation filed 08/11/26 by Mano Santa LLC at #39.

BAKER & ASSOCIATES	26-70232	Dismissal	no pymts received	Trustee recommends dismissal.
	JOSE R PEREZ		01/01/00	
	LETICIA PEREZ		\$0.00	

07/30/26
 10/08/26
 2/36

\$450.00
 BMI-

Bridget1

1. Trustee alleges that Plan #28 filed 08/27/26 fails to provide all of Debtor(s)'s disposable income into the plan.
2. Trustee alleges Official Form 122C is incorrect, thus the plan fails to meet the requirements of 1325(b).
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. Trustee alleges the Statement of Financial Affairs #25 is incomplete as it fails to disclose all income and businesses pursuant to 341 testimony and tax returns.
5. Trustee alleges Schedule B #25 is incomplete as it fails to disclose all assets.
6. Debtor(s) failed to provide complete copies of the 2024 and 2025 tax returns.
7. Debtor(s) failed to provide for liabilities to the Internal Revenue Service pursuant to tax returns and 341 testimony.
8. Debtor(s) failed to provide Trustee with the necessary Domestic Support Obligation documentation to comply with 1302(d)(1).
9. Debtor(s) failed to comply with BLR 3015-1(b) requiring Debtor(s) to timely provide information required by the Chapter 13 Trustee's Home Mortgage Payment Procedures.
10. Debtor(s) failed to provide six months statements business bank account statements and 60 days personal bank account statements.
11. Debtors are delinquent 1 payment through August totaling \$450.00.

Plan payments: 1 (Aug 2026) -36 (Jul 2029) \$450.00.

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Trustee's Amended Motion to Dismiss #36 filed 09/01/26.
 Debtor(s) response #32 filed 08/27/26.

ENRIQUE J SOLANA	26-70160	Confirmation	\$1,500.00 or 2.00 mth	Trustee does not recommend confirmation and recommends dismissal.
	SEFERINO PEREZ	Dismissal	08/13/26	
		Obj Conf Propel Financial Service	\$750.00	
			ePay	
06/01/26	\$750.00			
08/10/26	BMI-			
3/60				
Bridget1				
		1. Plan #6 filed 06/04/26 fails to provide for all secured and priority claims.		
		2. Plan fails to fully provide for City of Palmview claim #2 filed 07/02/26.		
		3. Plan fails to provide for Hidalgo County Tax Assessor claim #6 filed 07/02/26.		
		4. Plan fails to fully provide for Texas Community Federal Credit Union claim #4 filed 06/29/26.		
		5. Trustee alleges Schedule B is incomplete as it fails to disclose the account numbers for the bank accounts and all business assets pursuant to Texas Community FCU claim #4.		
		6. Debtor(s) failed to provide a copy of the Business Sworn Testimony.		
		7. Debtor(s) failed to provide bank statements for Texas Community Credit Union for 12/03/25 through 03/31/26.		
		8. Trustee alleges Schedule D is inaccurate as it reflects a secured claim for Hyundai Motor Finance not treated in plan and contrary to 341 testimony.		
		9. Trustee alleges Schedule C contradicts Schedule C-1 regarding the exemption amounts for the homestead.		
		10. Trustee alleges Schedule C-1 Summary is inaccurate as it fails to reflect the Gross Property Value and Total Encumbrances for the 2025 Tucson and fails to reflect the encumbered amounts for the real property.		
		11. Trustee alleges Schedule G is incomplete as it fails to disclose the business lease.		
		12. Debtor(s) failed to provide a copy of the business lease.		

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13. Debtor(s) failed to file an EFT order with the Court.

14. Debtor is delinquent 2 payments through September totaling \$1,500.00.

Payments: 1 (June 2026) -60 (May 2031) \$750.00.

Trustee's Motion to Dismiss #25 filed 07/17/26.

Debtors' response #27 filed 07/20/26.

Objection to Confirmation filed by Propel Financial Services on 07/22/26 at #28.

HOOMAN KHOSHNOO D LAW PC	26-70057 NANCY R MARTINEZ	Confirmation Obj Conf Renee Martin, Trustee	Current 09/03/26 \$1,000.00 ePay	Trustee recommends confirmation of Plan #65 filed 07/29/26 with C4 100% Order pending resolution of objection.
02/27/26 05/08/26 6/60 Bridget1	\$15,400.00 AMI-PPR	Plan #65 filed 07/29/26 works at 100% to all creditors. Plan must remain 100% due to liquidation requirement of \$155,132.93. Trustee requests a C4 Confirmation Order. Plan Payments: 1 (Mar 2026) - 2 (April 2026) \$12,530.00. 3 (May 2026) - 4 (June 2026) \$13,100.00. 5 (July 2026) - 5 (July 2026) \$15,200.00. 6 (Aug 2026) - 60 (Mar 2031) \$15,400.00. Trustee's Motion to Dismiss #24 filed 04/07/26 was withdrawn 07/14/26 at #55. No response filed by Debtor(s). Objection to Confirmation filed by Renee Martin, Trustee on 07/27/26 at #64. Objection to Claim #23 filed by Renee Martin, Trustee 05/08/26 at #34. Moot-claim withdrawn 05/20/26 at #40. Objection to Confirmation filed by NewRez LLC d/b/a Shellpoint Mortgage Servicing on 03/09/26 at #19 was withdrawn 05/11/26 at #35.		

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LIMON LAW OFFICE	26-70205 ALBERTO GARCIA MARIELA T FLORES DE GARCIA \$520.00 AMI-PPR	Confirmation Plan #2 filed 08/14/26 works, paying 4.32% to general unsecured creditors. Plan payments: 1 (Aug 2026) - 60 (Jul 2031) \$520.00.	Current 08/10/26 \$520.00 ePay	Trustee recommends confirmation of Plan #22 filed 08/14/26.
07/06/26 09/14/26 2/60 Leanne1				

VELASCO BONILLA	26-70067 MARYLY DOMINGUEZ	Confirmation Dismissal	\$396.16 or 0.79 mth 08/27/26 \$69.23 Wage Order	Trustee does not recommend confirmation and recommends dismissal.
03/13/26 05/22/26 6/60 Leanne1	\$500.00 AMI-	1. Plan #72 filed 07/31/26 provides for bifurcated treatment of the same claim. Trustee objects to confirmation of a plan that proposes to have Debtor(s) make direct payments on the ongoing payment and Trustee to make payments on the pre-petition arrears. 2. Debtor(s) failed to file the Schedule C-1 Summary. Plan payments: 1 (April 2026) - 1 (April 2026) \$600.00. 2 (May 2026) - 4 (July 2026) \$ 150.00. 5 (August 2026) - 60 (April 2031) \$500.00. 14 (May 2027) - 14 (May 2027) \$3,000.00. 26 (May 2028) - 26 (May 2028) \$3,000.00. 38 (May 2029) - 38 (May 2029) \$3,000.00.		

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50 (May 2030) - 50 (May 2030) \$3,000.00.

Trustee's Motion to Dismiss #51 filed 05/01/26.
No Response filed by Debtor(s).

WAJDA & ASSOCIATES	26-70132 ROBERT SALAZAR	Confirmation	Current	Trustee does not recommend confirmation.
	PATRICIA MORALES	Obj Conf Rocket Mortgage LLC	<i>08/12/26</i> <i>\$1,390.00</i> <i>ePay</i>	
<i>05/07/26</i> <i>07/16/26</i> <i>4/60</i> Krystle	<i>\$1,390.00</i> <i>AMI-</i>	1. Plan #11 filed 05/21/26 fails to specify the plan payment beginning and ending months in paragraph #4. 2. Plan fails to provide for US Dept. of HUD claim #1 filed 05/12/26. 3. Plan provides for Rocket Mortgage as direct; however, the creditor's claim filed 06/10/26 at #11 includes arrears of Principal and Interest in the amount of \$8,324.55. Debtor has filed a Motion to Approve Partial Claim Agreement at #44 on 07/29/26 that is set for hearing 09/14/26. 4. Plan provides for Santander Consumer USA as direct; however, the creditor's claim filed 06/01/26 at #9 includes arrears in the amount of \$915.46. 5. Plan does not fully provide for Lendmark Financial claim #8 filed 05/29/26. 6. Plan does not fully provide for Los Venados Property claim #12 filed 06/11/26. 7. Plan does not provide for Kubota Credit claim #23 filed 07/12/26. 8. IRS claim #12 filed 07/07/26 shows an unfiled tax return for the year 2024 and reflects a priority claim amount of \$955.95. Trustee has received a copy of this return. Plan fails to provide any treatment for the IRS. 9. Trustee alleges Schedule F is incomplete as it fails to list all the creditor addresses. 10. Plan fails to provide adequate protection payments to Lendmark Financial, Roadrunner, and Kubota for vehicles. 11. Plan fails to establish a sufficient ad valorem reserve for the liability that will come due.		

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12. Debtor(s) failed to provide proof to substantiate the amounts to be paid to Roadrunner Account Services through the Plan. Creditor has not filed a claim and Trustee must disburse according to plan.

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

15. Trustee alleges Schedule A/B is incomplete as it fails to list 5 head of cattle.

16. Trustee alleges Schedule C is incomplete as it fails to list all household goods.

Plan Payments:

1 (June 2026) - 52 (Sept 2030) \$1,390.00

53 (Oct 2030) - 60 (May 2031) \$2,250.00.

Trustee's Motion to Dismiss #49 filed 08/26/26 is set for 10/05/26.

No Response filed by Debtor(s).

Objection to Confirmation #23 filed 06/02/26 by Rocket Mortgage LLC.

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MARCOS D OLIVA PC	23-70133 CRISTIAN A GUERRERO YESSICA I BALLI	Dismissal	\$19,491.46 or 4.15 mth 06/02/26 \$2,166.97 Wage Order	Trustee recommends dismissal.
07/03/23 09/11/23 38/60 Tracey	\$4,695.10 AMI-ESF Post-Confirmation Trustee's Motion to Dismiss #75 was filed 08/11/26 for non-payment. No response filed by Debtor.			

MARCOS D OLIVA PC	23-70155 THOMAS J HURST JR NAIDA L HURST	Dismissal	\$12,073.99 or 2.92 mth 08/18/26 \$1,900.00 ePay	Trustee recommends dismissal.
08/01/23 10/10/23 37/60 Connie	\$4,132.23 AMI-ESF Post-Confirmation Trustee's Motion to Dismiss #103 was filed 08/11/26 for non-payment. No response filed by Debtor.			

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MARCOS D OLIVA PC	23-70172 JORGE TREJO	Modification	Current	Trustee recommends approval of Modified Plan #47 filed 08/24/26.
08/31/23 11/09/23 37/60 Connie	\$800.00 BMI-ESF	Amended Modified Plan #47 filed 08/24/26 works at 3.833%. Debtor seeks to modify the Chapter 13 Plan due to a material change in circumstances resulting from a severe medical condition that has limited his ability to work and reduced household income. Mod forgives: \$400.00 Mod payments: 36 (Aug 2026) - 36 (Aug 2026) \$800.00	08/31/26 \$600.00 Wage Order	
MARCOS D OLIVA PC	23-70180 TOMASA TORRES	Modification	Current	Trustee does not recommend approval.
09/05/23 11/14/23 36/60 Connie	\$1,500.00 BMI-PPR	Amended Modified Plan #90 filed 08/26/26 because Debtor settled a post-petition personal injury claim works at 100%, but cannot be recommended because the Mod Plan Summary is inconsistent with the Plan. Mod forgives: \$1,073.45 Mod payments: 35 (Aug 2026) -37 (Oct 2026) \$1,500.00 38 (Nov 2026) - 38 (Nov 2026) \$10,000.00 39 (Dec 2026) - 57 (Jun 2028) \$1,500.00 Objection to Modification filed 08/27/26 by Hunter-Kelsey IV, LLC at #91.	09/02/26 \$346.15 Wage Order	

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MARCOS D OLIVA PC	24-70285 GRACIELA SALINAS	Dismissal	Current	Trustee recommends a continuance of the Motion to Dismiss to 10/05/26 to be heard concurrently with proposed Modified Plan #42 filed 08/21/26.
12/20/24 02/28/25 21/60 Tracey	\$2,280.00 BMI-BOTH Post-Confirmation Trustee's Motion to Dismiss #41 was filed 08/11/26 for non-payment. No response filed by Debtor.		09/02/26 \$923.08 Wage Order	
MARCOS D OLIVA PC	25-70009 FERNANDO GONZALEZ FRANCISCA GONZALEZ	Modification	\$58.39 or 0.09 mth 09/03/26 \$616.61 Wage Order	Trustee does not recommend approval.
01/14/25 03/25/25 20/60 Connie	\$675.00 BMI-BOTH Amended Modified Plan #63 filed 09/01/26 works, paying 6.37% to the general unsecured creditors, but cannot be recommended because the first payment under the Mod due (August 2026) has not posted. Mod payments: 19 (Aug 2026) - 60 (Jan 2030) \$675.00			

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MARCOS D OLIVA PC	25-70286 JUAN C CANTU	Modification	\$304.14 or 0.09 mth 09/01/26 \$405.19 Wage Order	Trustee recommends approval of Modified Plan #72 filed 07/30/26.
09/29/25 12/08/25 12/60 Connie	\$3,500.00 AMI-	Amended Modified Plan #72 filed 07/30/26 works at 9.632%. Mod filed to cure a post-petition payment default. The reason for the post-petition payment default is: The Debtor's income was drastically reduced soon after he filed the bankruptcy. 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 at a 100% 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)."		
		Mod forgives: \$17,628.67		
		Mod payments: 10 (Jul 2026) - 60 (Sep 2030) \$3,500.00		

MARCOS D OLIVA PC	25-70317 ROBERTO E GONZALEZ III	Confirmation Obj Conf Lakeview Loan Servicing Obj Conf IPFS Corporation	\$150.00 or 0.05 mth 08/27/26 \$3,150.00 ePay	Trustee recommends confirmation of Plan #100 filed 07/31/26.
10/23/25 01/01/26 11/60 Bridget1	\$3,300.00 AMI-	Plan includes two non-standard provisions regarding the treatment of the ongoing mortgage payment and arrears of Nationstar as well as the surrender of insurance premiums to IPFS Corporation. Trustee does not oppose these provisions.		
		Plan #100 filed 07/31/26 works, paying 12.49% to the general unsecured creditors.		
		Payments: 1 (Nov 2025) - 9 (July 2026) \$3,150.00. 10 (Aug 2026) -60 (Oct 2030) \$3,300.00.		

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Trustee's Motion to Dismiss #23 filed 12/02/25 was withdrawn 09/02/26 at #111.
 No Response filed by Debtor(s).

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.

Objection to Confirmation filed by IPFS Corporation 06/29/26 at #80.
 Debtor's response to IPFS Corporation's Objection to Confirmation filed 07/31/26 at #101.

MARCOS D OLIVA PC	26-70090	Confirmation	\$1,325.00 or 1.00 mth 08/10/26 \$1,325.00 ePay	Trustee does not recommend confirmation and recommends dismissal.
	RENE A ZACARIAS	Dismissal		
04/01/26 06/10/26 5/60 Bridget1	ALMA L MARTINEZ \$1,325.00 BMI-	1. Trustee alleges Plan #29 filed 05/29/26 fails to provide all of Debtor(s)'s disposable income into the plan. 2. Debtor(s) failed to provide bank statements for IBC Business checking account ending in 3445 for March 2026. 3. Debtor is delinquent 1 payment through September totaling \$1,325.00. Plan payments: 1 (May 2026)- 60 (Apr 2031) \$1,325.00. Trustee's Motion to Dismiss #31 filed 06/01/26. Response #32 filed 06/01/26.		

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MARCOS D OLIVA PC 05/04/26 07/13/26 4/60 Leanne1	26-70120	Confirmation	\$4,000.00 or	Trustee does not recommend confirmation and recommends dismissal.
	RAMIRO MALDONADO	Dismissal	2.00 mth	
	ROSA M MALDONADO	Obj Conf Roberto Salvia	07/28/26	
	\$2,000.00 BMI-	Obj POC Roberto Salvia	\$20.00 ePay	
1. Plan #45 filed 07/30/26 fails to provide for Notice of post-petition mortgage fees, expenses and charges #43 filed 7/28/26.				
2. Plan provides for \$2,413.00 in attorney's fees; however, the Fixed fee agreement #4 filed 05/04/26 provides for \$413.00.				
3. Plan fails to establish a sufficient ad valorem reserve for the liability that will come due.				
4. Paragraph 8C of the Plan is incomplete as the Contract Interest Rate and Monthly Payment are missing on the Roberto Salvia claims.				
5. Trustee alleges the Statement of Financial Affairs is incorrect.				
6. Debtor(s) failed to provide the business sworn testimony.				
7. Debtor is delinquent 2 payments through September totaling \$4,000.00.				
Plan payments: 1 (Jun 2026) - 25 (Jun 2028) \$2,000.00. 26 (Jul 2028) - 60 (May 2031) \$1,950.00.				
Trustee's Motion to Dismiss #32 filed 06/16/26. No Response filed by Debtor(s).				
Objection to Confirmation filed 07/28/26 by Roberto Salvia at #42.				
Debtors' Objection to Roberto Salvia claim #18 filed 09/02/26 at #61.				

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12/07/2026

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MARCOS D OLIVA PC	26-70126 JOSE A BARBOZA FABIOLA G ZERMENO	Confirmation Dismissal	Current 09/02/26 \$928.85 Wage Order	Trustee does not recommend confirmation and recommends dismissal.
05/06/26 07/15/26 4/60 Leanne1	\$4,025.00 AMI-PPR	Plan #60 filed 08/18/26 cannot be recommended because Trustee alleges Official Form 122C is incorrect. Plan payments: 1 (Jun 2026) - 3 (Aug 2026) \$2,925.00. 4 (Sep 2026) - 60 (May 2031) \$4,025.00. Trustee's Motion to Dismiss #33 filed 06/16/26. No Response filed by Debtor(s).		
Objection to Confirmation filed by 21st Mortgage Corporation on 05/27/26 at #29 was withdrawn 07/06/26 at #42.				
MARCOS D OLIVA PC	26-70150 CINDY TOVIAS	Confirmation	\$487.50 or 0.50 mth 08/18/26 \$487.50 Wage Order	Trustee recommends confirmation of Plan #35 filed 08/24/26.
05/27/26 08/05/26 4/60 Krystle	\$975.00 BMI-	Plan #35 filed 08/24/26 works, paying 100% to all creditors. Plan Payments: 1 (Jun 2026) - 60 (May 2031) \$975.00. Trustee's Amended Motion to Dismiss #26 filed 07/21/26 was withdrawn 09/02/26 at #37. No Response filed by Debtor(s).		

JUDGE EDUARDO V RODRIGUEZ

Yvonne V. Valdez, Trustee
September 14, 2026 2:30 pm

Next 3 Panels:

10/05/2026

11/09/2026

12/07/2026

Attorney <i>Pet Filed</i> Bar Date <i>Month/Term</i>	Case # Debtor(s) <i>Plan Pmt</i> <i>AMI/BMI-</i> <i>ESF/PPR</i>	Matters Notes	Arrears <i>Last Rcpt</i> Last Rcpt Amt <i>Pmt Method</i>	Trustee Recommendation
MARCOS D OLIVA PC	26-70153 MARIA R GONZALEZ	Confirmation Dismissal	\$500.00 or 1.00 mth 08/05/26 \$500.00 ePay	Trustee does not recommend confirmation and recommends dismissal.
05/28/26 08/06/26 4/36 Leanne1	\$500.00 BMI-	1. Plan #2 filed 05/28/26 fails to provide for Tower Loan claim #5 filed 06/30/26. 2. Plan fails to provide sufficient funds for payment in full of all secured and priority claims. Plan payments: 1 (Jun 2026) - 36 (May 2029) \$500.00. Trustee's Motion to Dismiss #24 filed 07/07/26. No Response filed by Debtor(s).		
MARCOS D OLIVA PC	26-70155 RUBEN GUAJARDO JR ANGELICA G GUAJARDO	Confirmation Dismissal Obj Claim American Loan Servicing	\$4,250.00 or 0.97 mth 08/05/26 \$4,250.00 ePay	Trustee does not recommend confirmation and recommends dismissal.
05/29/26 08/07/26 4/60 Bridget1	\$4,400.00 AMI-	1. Plan #37 filed 07/31/26 fails to provide a 100% dividend to the general unsecured creditors as required by Debtor(s) Official Form 122C #21 filed 06/12/26. Further, Form 122C contains errors. 2. Plan fails to fully provide for American Loan Servicing claim #1 filed 06/25/26. 3. Plan Summary #37 does not match the Plan #37. 4. Debtor(s) failed to provide bank statements for Rio Bank account ending in 6210 for 05/12/26 through 05/29/26. Payments: 1 (Jun 2026) -3 (Aug 2026) \$4,250.00. 4 (Sept 2026) -60 (May 2031) \$4,400.00.		

JUDGE EDUARDO V RODRIGUEZ

Yvonne V. Valdez, Trustee
September 14, 2026 2:30 pm

Next 3 Panels:

10/05/2026

11/09/2026

12/07/2026

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
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Trustee's Motion to Dismiss #31 filed 07/07/26.
No Response filed by Debtor(s).

Debtor's Objection to claim filed by American Loan Servicing and Motion for Audit and Re-calculation filed 08/03/26 at #40.

American Loan Servicing filed a response to Debtor's Objection to claim on 08/20/26 at #50.

MARCOS D OLIVA PC	26-70186 CASSANDRA M RODRIGUEZ	Confirmation	\$507.69 or 0.56 mth 08/25/26 \$392.31 Wage Order	Trustee recommends confirmation of Plan #33 filed 08/04/26 with a 100% C4 Order.
06/24/26 09/02/26 3/60 Leanne1	\$900.00 AMI-PPR	Plan #33 filed 08/04/26 works at 100% to all creditors. Plan must remain 100% per Debtor(s)'s Official Form 122C requirement of \$154,747.80. Trustee requests a C4 Confirmation Order. Plan payments: 1 (Jul 2026) - 1 (Jul 2026) \$850.00. 2 (Aug 2026) - 60 (Jun 2031) \$900.00. Trustee's Motion to Dismiss #32 filed 08/04/26 was withdrawn 09/03/26 at #37. No Response filed by Debtor(s).		

JUDGE EDUARDO V RODRIGUEZ

Yvonne V. Valdez, Trustee
September 14, 2026 2:30 pm

Next 3 Panels:
 10/05/2026
 11/09/2026
 12/07/2026

Attorney <i>Pet Filed</i> Bar Date <i>Month/Term</i>	Case # Debtor(s) <i>Plan Pmt</i> <i>AMI/BMI-</i> <i>ESF/PPR</i>	Matters Notes	Arrears <i>Last Rcpt</i> Last Rcpt Amt <i>Pmt Method</i>	Trustee Recommendation
MARCOS D OLIVA PC	26-70200 ANDRES SANCHEZ	Confirmation Dismissal	\$161.54 or 0.08 mth 09/03/26 \$969.23 ePay	Trustee does not recommend confirmation and recommends dismissal.
07/02/26 09/10/26 2/60 Bridget1	\$2,100.00 AMI-	1. Plan #2 filed 07/02/26 fails to provide for US Small Business Administration claim #2 filed 07/23/26. 2. Plan fails to provide for US Department of HUD claim #1 filed 07/06/26. 3. Trustee alleges the Plan fails to provide all of Debtor(s)'s disposable income into the plan. 4. Debtor(s) failed to provide proof to substantiate the direct monthly payment listed on Schedule J. Payments: 1 (Aug 2026) -60 (Jul 2031) \$2,100.00. Trustee's Motion to Dismiss #24 filed 08/18/26. No Response filed by Debtor(s).		