

JUDGE EDUARDO V RODRIGUEZ

Yvonne V. Valdez, Trustee
March 20, 2025 9:00 am

Next 3 Panels:
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 06/23/2025

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
LIMON	19-10104 THOMAS D BENNETT	Dismissal	\$2,194.73 or 3.57 mth <i>03/04/25</i> \$415.00 <i>ePay</i>	Trustee recommends dismissal.
03/25/19 06/03/19 72/84 Tracey	ELSA A BENNETT \$615.00 <i>BMI-PPR</i>	Post-Conf. Trustee's Motion to Dismiss was filed 04/22/24 at #140 for non-payment. Response to Trustee's Motion to Dismiss was filed 05/07/24 at #141. There are several months where only a partial payment was made and some where no payment was made at all. Debtor is in month 72 of an 84-month plan.		
LIMON	22-10022 MARIA DEL ROSARIO VASQUEZ	Dismissal	\$2,019.38 or 1.34 mth <i>03/12/25</i> \$348.66 <i>Wage Order</i>	Trustee recommends dismissal.
02/25/22 05/06/22 37/60 Tracey	\$1,510.86 <i>BMI-</i>	Post Conf. Trustee's Motion to Dismiss filed 11/15/24 at #59 for non-payment. Response to Post Conf. Trustee's Motion to Dismiss filed 12/02/24 at #61. There are several months where only a partial payment was made.		

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LIMON 03/31/22 06/09/22 36/60 Tracey	22-10033 FRANCISCA ESCOBEDO \$1,225.00 BMI-PPR	Dismissal Post-Conf. Trustee's Motion to Dismiss filed 2/13/25 at #57 for non-payment. Response to Post-Conf. Trustee's Motion to Dismiss filed 2/19/25 at #58. There are several months where only a partial payment was made and some where no payment was made.	\$2,780.00 or 2.27 mth 03/07/25 \$1,400.00 ePay	Trustee recommends dismissal.
LIMON 01/27/23 04/07/23 26/60 Tracey	23-10017 ARMANDO G SANCHEZ II \$1,075.00 AMI-ESF	Dismissal Post-Conf. Trustee's Motion to Dismiss filed 01/17/25 at #64 for non-payment. Response to Post-Conf. Trustee's Motion to Dismiss was filed 02/03/05 at #65. There are several months no payment was made.	\$1,350.00 or 1.26 mth 02/25/25 \$2,000.00 ePay	Trustee recommends dismissal.
LIMON 11/16/23 01/25/24 16/60 Krystle	23-10210 MARIA M HERNANDEZ \$1,100.00 BMI-	Confirmation 1. Plan #108 filed 02/20/25 cannot be recommended because Notice of Mortgage Payment Change #114 filed 03/03/25 effective 04/01/25 for \$684.29 is not provided for in this amendment. 2. Trustee alleges Schedule F is incomplete as it does not reflect the debt owed at the time of filing for GoodLeap LLC	Current 02/27/25 \$560.00 ePay	Trustee does not recommend confirmation.

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and Plantinum Surgery Center.

Plan Payments:

1 (Dec 2023) - 14 (Jan 2025) \$540.00.
 15 (Feb 2025) - 60 (Nov 2028) \$1,100.00.

Trustee's Motion to Dismiss #23 filed 01/05/24 was withdrawn 02/20/25 at #104.
 Response filed 01/26/24 at #25

Objection to Confirmation filed 12/04/23 by Carrington Mortgage Services, LLC at #20 was withdrawn 02/21/25 at #110.

Objection to Claim #31 filed 3/5/24 was withdrawn on 04/24/24.
 Response to Objection #32 filed 3/19/24.

Amended Objection to Claim No. 2 of Carrington Mortgage Services filed 07/30/24 at #54 was resolved 02/19/25 at #101.
 Response to Objection #64 filed 08/27/24.
 Matter continued to 03/07/25 at 10:00 a.m.

LIMON	24-10053	Modification	\$3,300.00 or 1.00 mth	Recommend approval of Modified Plan #87 filed 03/12/25 with M4A Order.
03/28/24 06/06/24 12/60 Connie	VICTOR PEREZ JR \$3,300.00 AMI-PPR		03/10/25 \$600.00 ePay	
<p>Amended Modified Plan filed 03/12/25 at #87 works at 100% to the general unsecured creditors. Trustee requests an M4A Order due to the disposable income requirement.</p> <p>Mod forgives: \$17,440.00</p> <p>Mod payments: 10 (Jan 2025) - 12 (Mar 2025) \$3,300.00 3 (Apr 2025) - 60 (Mar 2029) \$3,630.00</p> <p>Post-Conf. Trustee's Motion to Dismiss filed 11/15/24 at #61 for non-payment was withdrawn 03/13/25 at #89. Response to Post-Conf. Trustee's Motion to Dismiss filed 12/05/24 at #62. There are several months where no payment was made at all and some where only a partial payment was made.</p>				

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LIMON	24-10161	Confirmation	Current	Trustee recommends confirmation of Plan #61 filed 03/12/25.
09/24/24 12/03/24 6/60 Bridget1	MARIO TREVINO PATRICIA TREVINO \$2,100.00 AMI-PPR		02/25/25 \$2,100.00 ePay	
<p>Plan #61 filed 03/12/25 works, paying 8% to general unsecured creditors.</p> <p>Plan Payments: 1 (Oct 2024) - 60 (Sep 2029) \$2,100.00.</p> <p>Trustee's Motion to Dismiss #34 filed 12/10/24 was withdrawn 03/13/25 at #63. Response #44 filed 12/20/24.</p> <p>Objection to Confirmation filed 12/18/24 by Wells Fargo Bank, N.A. at #42 resolved at the 02/20/25 hearing.</p> <p>Objection to Claim filed 12/16/24 at #39 for CBL Services, LLC #31 filed 12/04/24. Order on Objection to Proof of Claim #47 filed 01/10/25.</p>				

LIMON	25-10001	Confirmation	\$1,525.00 or 1.00 mth	Trustee does not recommend confirmation and recommends dismissal.
01/03/25 03/14/25 2/60 Leanne1	JOSE A SALAZAR \$1,525.00 BMI-PPR	Dismissal Obj Conf Sombrero Property Tax	02/12/25 \$1,525.00 ePay	
<ol style="list-style-type: none"> Plan #2 filed 01/03/25 fails to provide the property address in the description for the ad valorem reserve in Paragraph 21. Plan provides for Sombrero Capital as a cure claim and total debt claim and does not comply with Footnote 11. Plan fails to fully provide for Sombrero Property tax claim #6 filed 02/08/25. Plan fails to provide for Brownsville ISD claim #2 filed 01/24/25. 				

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5. Plan fails to provide for Brownsville ISD claim #3 filed 01/24/25.
 6. Statement of Financial Affairs #1 filed 01/03/25 is inaccurate.
 7. Debtor has failed to provide verification that he is no longer required to pay child support.
 Plan payments: 1 (Feb 2025) - 60 (Jan 2030) \$1,525.00.
 Trustee's Motion to Dismiss #21 filed 02/11/25.
 Debtor's Response to Trustee's Motion to Dismiss #23 filed 02/21/25.
 Objection to Confirmation filed 03/11/25 by Sombrero Property Tax Fund I, LLC at #24.

LIMON	25-10006 ARTURO CORTEZ	Confirmation	\$807.69 or 0.54 mth 03/11/25 \$692.31 Wage Order	Trustee does not recommend confirmation.
01/09/25 03/20/25 2/60 Krystle	\$1,500.00 AMI-	1. Amended Plan #25 filed 02/25/25 fails provide all of Debtor's disposable income into the plan. 2. Plan includes a special provision in paragraph 27 that fails to instruct the Trustee on payment of any claim. Plan Payments:1 (Feb 2025) - 60 (Jan 2030) \$1,500.00. Trustee's Motion to Dismiss #31 filed 03/12/25 is set for 04/17/25. No response by Debtor. Objection to Confirmation filed 01/21/25 by Guild Mortgage Company LLC at #15 was resolved by Agreed Order entered 02/26/25 at #27.		

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OLIVA	20-10190 LUIS A PEREZ	Dismissal	\$14,111.78 or 3.74 mth <i>02/14/25</i> \$871.00 <i>ePay</i>	Trustee recommends dismissal.
<i>07/29/20</i> <i>10/07/20</i> <i>56/60</i> Tracey	KAREN O PEREZ \$3,773.72 <i>BMI-ESF</i>	Post-Conf. Trustee's Amended Motion to Dismiss filed 03/06/25 at #131 for non-payment and confirmed plan no longer provides for the claims of the secured and priority creditors in full within the terms of the plan. Specifically, the plan is now deficient due to the Notices of Supplemental Attorneys' Fees and accrued interest. Response #129 was filed 02/19/25. There are several months where only a partial payment was made and some where no payment was made at all.		
OLIVA	21-10174 EDELMIRO RODRIGUEZ	Dismissal	\$700.00 or 1.00 mth <i>01/29/25</i> \$700.00 <i>ePay</i>	Trustee does not recommend approval and recommends dismissal.
<i>12/23/21</i> <i>03/03/22</i> <i>39/60</i> Connie	FLORITA J RODRIGUEZ \$700.00 <i>BMI-ESF</i>	Modification Trustee cannot recommend the Modified Plan filed 03/12/25 at #63, which was filed to cure a post-petition payment default, because of the special provision in paragraph 27 that states "The Debtors have disposable income but don't have to pay 100% because they are beyond the commitment period (36 months)." On Schedule J, the Debtors have disposable income of \$1,472.43 while the plan payment is only \$700.00 per month. This stipulation violates the modification provisions of 11 U.S.C. § 1329. Mod forgives: \$2,770.30 Mod payments: 38 (Feb 2025) - 60 (Dec 2026) \$700.00 Post-Conf. Trustee's Motion to Dismiss filed 10/11/24 at #50 for non-payment. Response to Post-Conf. Trustee's Motion to Dismiss filed 11/18/24 at #52. There are several months where only a partial payment was made.		

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OLIVA 08/01/22 10/10/22 31/60 Connie	22-10111 MARIA C GARZA \$2,775.00 BMI-PPR	Dismissal Post-Conf. Trustee's Motion to Dismiss filed 2/13/25 at #175 for non-payment. No response filed by Debtor. There are several months no payment was made.	\$8,325.00 or 3.00 mth 11/27/24 \$2,775.00 Wage Order	Trustee recommends dismissal.
OLIVA 06/07/23 08/16/23 21/60 Connie	23-10100 JOSEPH A CORONADO IRMA CORONADO \$3,625.00 AMI-PPR	Modification Amended Modified plan filed 02/28/25 at #68 works paying 100% to the general unsecured creditors. Mod filed as the Debtors are providing for an amended IRS proof of claim filed on November 22, 2024 in the amount of \$120,287.10 Trustee requests an M4A Order due to disposable income. Mod payments: 20 (Feb 2025) - 60 (Jun 2028) \$3,625.00	\$2,327.69 or 0.64 mth 03/12/25 \$879.23 Wage Order	Recommend approval of Modified Plan #68 filed 02/28/25 with M4A Order.

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OLIVA 08/16/23 10/25/23 19/36 Tracey	23-10144 BRIANNA J FLOWERS JOSEPH \$775.00 <i>BMI-BOTH</i>	Dismissal Post-Conf. Trustee's Amended Motion to Dismiss was filed 2/21/25 at #63. Debtor failed to provide documentation supporting the income and expenses reflected on Schedule I and J. Debtor failed to provide all disposable income. No response filed by Debtor.	Current 02/25/25 \$775.00 <i>ePay</i>	Trustee recommends dismissal.
OLIVA 12/08/23 02/16/24 15/60 Connie	23-10222 MELQUIADES VILLARREAL JR NORMA L VILLARREAL \$3,750.00 <i>AMI-BOTH</i>	Modification Amended Modified plan filed 03/03/25 at #107 works at 0.830% to the general unsecured creditors. Mod filed to cure a post-petition payment default. Mod forgives: \$15,699.98 Mod payments: 14 (Feb 2025) - 60 (Dec 2028) \$3,750.00 Post-Conf. Trustee's Motion to Dismiss filed 12/20/24 at #92 for non-payment was withdrawn 03/13/25 at #108. Response to Post-Conf. Trustee's Motion to Dismiss filed 01/23/25 at #96. There are several months where no payment was made and some months where only a partial payment was made.	\$3,850.00 or 1.03 mth 01/31/25 \$3,650.00 <i>ePay</i>	Trustee recommends approval of Modified Plan filed 03/03/25 at #107.

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OLIVA	24-10131	Confirmation	\$1,300.00 or	Trustee does not recommend confirmation and recommends dismissal.
08/05/24 10/14/24 7/48 Leanne1	ANA G GRACIA	Dismissal	1.00 mth 03/07/25 \$3,300.00 ePay	
	\$1,300.00 BMI-	1 Plan #51 filed 02/14/25 fails to fully provide for the claim of USDA Rural Development. 2. The Plan includes a Special Provision in paragraph 27 that states that "the Debtor will make ongoing payments until the note matures in September 2028. The mortgage arrears and unpaid interest will be paid directly with refinance." This is not a feasible cure for this claim. 3. The statement uploaded by Debtor indicates that the amount of the note which was due as of 05/15/23 in the amount of \$69,071.09. The principal balance of the loan was \$72,737.77. The Plan only proposes to pay \$962.08 per month as an ongoing payment over 48 months totaling \$46,179.84. The debt should be treated as cure and maintain or total debt. 4. Debtor is delinquent 1 month through March, totaling \$1,300.00. Plan Payments: 1 (Sep 2024) - 48 (Aug 2028) \$1,300.00. Trustee's Motion to Dismiss #49 filed 12/30/24. No response filed by Debtor.		

OLIVA	24-10180	Confirmation	\$274.00 or	Trustee does not recommend confirmation.
10/23/24 01/01/25 5/60 Leanne1	SERGIO J CORDOVA REBECCA CORDOVA		0.12 mth 03/12/25 \$134.00 ePay	
	\$2,275.00 AMI-PPR	Plan #61 filed 03/04/25 changes the treatment of EGH Financial, Martinez Auto Sales, Action Credit, U.S. Small Business Administration and creditors has not had sufficient notice. Plan payments: 1 (Nov 2024) - 3 (Jan 2025) \$2,100.00. 4 (Feb 2025) - 4 (Feb 2025) \$1,900.00.		

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5 (Mar 2025) - 60 (Oct 2029) \$2,275.00.

Trustee's Amended Motion to Dismiss filed #59 filed 02/26/25 was withdrawn 03/12/25 at #64.
 Debtor's response filed 01/21/25 at #37.

OLIVA	24-10182	Confirmation	\$540.76 or	Trustee does not recommend confirmation and recommends dismissal.
	MARIA D REYNA	Dismissal	0.16 mth	
<i>10/29/24</i>		Obj Conf Exeter Finance LLC	<i>03/10/25</i>	
<i>01/07/25</i>		Obj Conf Mack Brooks LLC	<i>\$923.08</i>	
<i>5/60</i>	\$3,310.00		<i>Wage Order</i>	
Leanne1	<i>AMI-BOTH</i>			
Plan #58 filed 03/04/25 cannot be recommended because Debtor failed to provide proof to substantiate the amounts to be paid to Louisiana Department of Revenue through the Plan. Creditor has not filed a claim, and Trustee must disburse according to plan.				
Plan payments: 1 (Nov 2024) - 3 (Jan 2025) \$2,200.00. 4 (Feb 2025) - 60 (Oct 2029) \$3,310.00.				
Trustee's Amended Motion to Dismiss #49 filed 02/10/25. Debtor's response #42 filed 01/23/25.				
Objection to Confirmation filed 01/22/25 by Exeter Finance LLC at #40.				
Objection to Confirmation filed 02/12/25 by Mack Brooks LLC at #50.				

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OLIVA	24-10198 EVA I GARCIA	Confirmation Dismissal	\$500.00 or 1.00 mth <i>02/27/25</i> \$500.00 <i>Wage</i> <i>Order</i>	Trustee does not recommend confirmation and recommends dismissal.
<i>11/13/24</i> <i>01/22/25</i> <i>4/60</i> Leanne1	\$500.00 <i>BMI-ESF</i>	Trustee alleges that Plan #27 filed 01/17/25 fails provide all of Debtor's disposable income into the plan. Plan payments: 1 (Dec 2024) - 60 (Nov 2029) \$500.00. Trustee's Amended Motion to Dismiss #31 filed 02/12/25. No Response filed by Debtor(s). Chapter 13 Trustee's Brief in Support of Objection to Confirmation filed 02/13/25 at #32. Debtor's Responsive Brief that was due 02/20/25 has not been filed.		
OLIVA	24-10208 GEORGE W SULEWSKI VERONICA SULEWSKI	Confirmation	\$1,692.30 or 0.71 mth <i>03/05/25</i> \$530.77 <i>Wage</i> <i>Order</i>	Trustee recommends confirmation of Plan #32 filed 02/19/25.
<i>11/25/24</i> <i>02/03/25</i> <i>4/60</i> Leanne1	\$2,400.00 <i>AMI-ESF</i>	Plan #32 filed 02/19/25 works, paying 95.42% to general unsecured creditors. Trustee's Amended Motion to Dismiss #29 filed 02/10/25 was withdrawn 03/12/25 at #40. No response filed by Debtors. Plan payments: 1 (Dec 2024) - 2 (Jan 2025) \$2,300.00 3 (Feb 2025) - 60 (Nov 2029) \$2,400.00		

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OLIVA	24-10211 JOSE M RODRIGUEZ	Confirmation	\$242.35 or 0.46 mth 03/11/25 \$121.15 Wage Order	Trustee does not recommend confirmation.
11/27/24 02/05/25 4/60 Bridget1	JULISSA D RODRIGUEZ DIAZ \$525.00 AMI-	Plan #41 filed 02/14/25 works, paying 2.82% to the general unsecured creditors, but has an adverse effect on Chase Auto Finance and proper notice has not been given. Payments: 1 (Dec 2024)- 60 (Nov 2029) \$525.00. Trustee's Amended Motion to Dismiss #32 filed 02/11/25 was withdrawn 02/14/25 at #39. Response #35 filed 02/12/25.		
OLIVA	24-10212 BERNARDO A HERNANDEZ FLOR C SANCHEZ	Confirmation Dismissal	\$1,200.00 or 0.41 mth 03/03/25 \$1,750.00 ePay	Trustee does not recommend confirmation and recommends dismissal.
11/27/24 02/05/25 4/60 Leanne1	\$2,950.00 AMI-ESF	1. Plan #46 filed 03/12/25 fails to provide for Brownsville ISD claim #36 filed 02/20/25. 2. Debtor failed to provide a copy of the business lease payment. 3. Debtor failed to provide a monthly operating report for January. Plan payments: 1 (Dec 2024) - 2 (Jan 2025) \$1,750.00. 3 (Feb 2025) - 60 (Nov 2029) \$2,950.00. Trustee's Motion to Dismiss #30 filed 01/23/25 is set for 03/20/25. No response by Debtor.		

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OLIVA	24-10213 SANDY M SILVA	Confirmation Dismissal	\$40.60 or 0.22 mth 03/07/25 \$85.38 Wage Order	Trustee does not recommend confirmation and recommends dismissal.
11/27/24 02/05/25 4/36 Krystle	\$185.00 BMI-	Plan #32 filed 03/10/25 works paying 3.88% to general unsecured creditors, but cannot be recommended because the Plan does not provide sufficient notice to creditors. Plan payments: 1 (Dec 2024) - 36 (Nov 2027) \$185.00. Trustee's Motion to Dismiss #26 filed 01/23/25. No response by Debtor.		
SOLANA	24-10224 CARLOS GARCIA JR	Confirmation Dismissal Obj Conf Deutsche Bank Trust Co. Obj POC Deutsche Bank Trust Co.	Current 03/04/25 \$1,000.00 ePay	Trustee does not recommend confirmation and recommends dismissal.
12/30/24 03/10/25 2/36 Bridget1	\$1,000.00 AMI-	1. Plan #2 filed 12/30/25 fails to provide for all priority and secured claims. 2. Plan fails to fully provide for PHH Mortgage Servicing claim #2 filed 02/07/25. 3. Plan fails to provide for Cameron County Tax Assessor claim #1 filed 01/09/25. 4. Plan fails to meet the liquidation requirement of \$4,349.00. 5. Debtor has failed to provide the Business Sworn Testimony. 6. Debtor has failed to file an EFT order with the Court. Payments: 1 (Jan 2025)- 36 (Dec 2027) \$1,000.00. Amended Objection to Confirmation filed 03/03/25 by Deutsche Bank Trust Company Americas at #24.		

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Debtor's Objection to Proof of Claim filed by Deutsches Bank Trust Company Americas filed 03/12/25 at #29.

Trustee's Motion to Dismiss #19 filed 02/04/2025.

Response #20 filed 02/05/25.

JUDGE MARVIN ISGUR
Yvonne V. Valdez, Trustee
March 20, 2025 11:00 am

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OLIVA	21-10168 ROBERTO B BADILLO	Dismissal	\$2,333.83 or 2.92 mth 03/05/25 \$80.00 ePay	Trustee recommends dismissal.
12/08/21 02/16/22 39/60 Tracey	JUANITA O BADILLO \$800.00 BMI-BOTH	Post-Conf. Trustee's Motion to Dismiss filed 2/13/25 at #64 for non-payment. No response filed by Debtor. There are several months where only a partial payment was made.		
OLIVA	24-10007 GABINO B CASANOVA	Modification	Current 03/07/25 \$3,500.00 ePay	Trustee recommends approval of Modified Plan #57 filed 03/03/25.
01/17/24 03/27/24 14/60 Connie	MARGARITA CASANOVA \$3,300.00 BMI-ESF	Amended Modified Plan filed 03/03/25 at #57 works at 0.352% to the general unsecured creditors. Mod filed to provide for a late-filed priority unsecured claim of the Internal Revenue Service in the amount of \$2,095.00 for the 2023 taxes. Plan contains a non-standard plan provision regarding the Trustee fee on the Savings Fund. Mod forgives: \$2,500.00 Mod payments: 13 (Feb 2025) - 60 (Jan 2029) \$3,300.00		

JUDGE MARVIN ISGUR
Yvonne V. Valdez, Trustee
March 20, 2025 11:00 am

Next 3 Panels:
04/17/2025
05/30/2025
06/23/2025

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
OLIVA	25-10005 MARTHA G GARCIA	Confirmation	Current	Trustee does not recommend confirmation and recommends dismissal.
<i>01/06/25</i> <i>03/17/25</i> <i>2/60</i> Krystle	\$2,850.00 <i>BMI-ESF</i>	Dismissal Obj Cionf Nationstar Mortgage LLC	<i>03/10/25</i> \$2,850.00 <i>ePay</i>	
<p>1. Plan #37 filed 03/12/25 fails to provide any treatment for the IRS.</p> <p>2. Trustee alleges that Plan fails provide all of Debtor's disposable income into the plan.</p> <p>3. The Plan fails to address the claim of OneMain Financial for the 2015 Nissan Pathfinder that was listed in the previous plan as surrendered and is scheduled on Schedule D.</p> <p>Plan Payments: 1 (Feb 2025) - 60 (Jan 2030) \$2,850.00</p> <p>Trustee's Motion to Dismiss #31 filed 02/25/25. Debtor response #39 filed 03/12/25</p> <hr/> <p>Objection to Confirmation filed 03/03/25 by Nationstar Mortgage LLC at #34.</p>				