

JUDGE EDUARDO V RODRIGUEZ

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

Next 3 Panels:
 03/20/2025
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 05/22/2025

| 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 |
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| LIMON | 19-10104 THOMAS D BENNETT ELSA A BENNETT 03/25/19 06/03/19 71/84 Tracey | Dismissal 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 71 of an 84-month plan. Debtors ordered to appear if not current. | \$2,194.73 or 3.57 mth 12/23/24 \$860.00 ePay | Trustee recommends dismissal. |
| LIMON | 23-10017 ARMANDO G SANCHEZ II 01/27/23 04/07/23 25/60 Tracey | 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. | \$2,675.00 or 2.49 mth 02/03/25 \$1,200.00 ePay | Trustee recommends dismissal. |

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| LIMON 07/27/23 10/05/23 19/60 Tracey | 23-10133 LESLIE BURCH \$750.00 <i>BMI-</i> | Dismissal Post-Conf. Trustee's Motion to Dismiss filed 11/15/24 at #35 for non-payment. Response to Post-Conf. Trustee's Motion to Dismiss filed 12/04/24 at #36. There are months where only a partial payment was made and a couple where no payment was made at all. | \$3,807.51 or 5.08 mth 09/10/24 \$173.08 <i>Wage</i> <i>Order</i> | Trustee recommends dismissal. |

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| LIMON 11/16/23 01/25/24 15/60 Krystle | 23-10210 MARIA M HERNANDEZ \$540.00 <i>BMI-</i> | Confirmation Dismissal Obj Conf Carrington Mtg Services Obj POC Carrington Mtg Services | Current 01/23/25 \$540.00 <i>ePay</i> | Trustee does not recommend confirmation and recommends dismissal. |
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1. Plan #2 filed on 11/16/23 fails to provide sufficient funds for payment in full of all secured and priority claims.

2. Plan fails to fully provide for Carrington's Amended Claim #2 filed 3/19/24 in the amount of \$25,545.03.

3. Plan does not provide treatment of the notice of post-petition fee claim of Carrington for proof of claim fees in the amount of \$1,500.00.

Plan Payments: 1 (Dec 2023) - 60 (Nov 2028) \$540.00.

Trustee's Motion to Dismiss #23 filed 01/05/24.
Response filed 01/26/24 at #25

Objection to Confirmation filed 12/04/23 by Carrington Mortgage Services, LLC at #20.
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.
Response to Objection #64 filed 08/27/24.

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Matter continued to 03/07/25 at 10:00 a.m.

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| LIMON | 24-10053 VICTOR PEREZ JR | Dismissal Modification | \$3,300.00 or 1.00 mth 11/22/24 \$1,000.00 ePay | Trustee does not recommend approval and recommends dismissal. |
| 03/28/24 06/06/24 11/60 Connie | \$3,300.00 AMI-PPR | <p>Amended Modified Plan filed 01/24/25 at #73 to cure a post-petition payment default and adding 2 post-petition DSO claims cannot be recommended because:</p> <ol style="list-style-type: none"> The Mod states that the Debtor is adding 2 post-petition DSO claims but only scheduled 1 DSO post-petition claim. The first full mod payment due 01/27/25 has not posted. Last payment posted was 11/22/24. <p>Mod forgives: \$17,440.00</p> <p>Mod payments: 10 (Jan 2025) - 60 (Mar 2029) \$3,300.00</p> <p>Post-Conf. Trustee's Motion to Dismiss filed 11/15/24 at #61 for non-payment. 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 | 24-10156 RUTH RODRIGUEZ | Confirmation | Current 02/07/25 \$1,580.00 Wage Order | Trustee recommends confirmation of Plan #52 filed 02/12/25. |
| 09/17/24 11/26/24 5/60 Jennifer | \$1,580.00 BMI-PPR | <p>Plan #52 filed 02/12/25 works, paying 60.58% to general unsecured creditors.</p> <p>Plan Payments: 1 (Oct 2024) \$680.00.</p> | | |

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2 (Nov 2024) - 3 (Dec 2024) \$1,450.00.
 4 (Jan 2025) - 60 (Sep 2029) \$1,580.00.

Trustee's Motion to Dismiss #24 filed 11/04/24 was withdrawn 02/12/25 at #53.
 Response filed by Debtor on 11/18/24 at #31.

Objection to Confirmation filed 10/17/24 by Lakeview Loan Servicing, LLC. at #22 was withdrawn 12/05/24 at #38.

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| LIMON | 24-10161 | Confirmation | Current | Trustee does not recommend confirmation and recommends dismissal. |
| | MARIO TREVINO | Dismissal | 01/23/25 | |
| 09/24/24 12/03/24 5/60 Bridget1 | PATRICIA TREVINO \$2,100.00 BMI-PPR | Obj Conf Wells Fargo Bank NA | \$2,100.00 ePay | |
| <p>1. Plan #37 filed 12/16/24 fails the Official Form 122C requirement of \$20,821.80. Further, Trustee alleges Debtor's Official Form 122C #36 filed 12/11/24 is incorrect, thus the plan fails to meet the requirements of 1325(b).</p> <p>2. Plan proposes treatment of the ad valorem taxes for the homestead in Paragraph 9C.</p> <p>3. Plan Summary fails to provide the property address in the description for the ad valorem tax reserve.</p> <p>4. Trustee alleges that plan fails to provide for all disposable income.</p> <p>Payments: 1 (Oct 2024)- 60 (Sep 2029) \$2,100.00.</p> <p>Trustee's Motion to Dismiss #34 filed 12/10/24. Response #44 filed 12/20/24.</p> <p>Objection to Confirmation filed 12/18/24 by Wells Fargo Bank, N.A. at #42.</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> | | | | |

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| LIMON | 24-10207 | Confirmation | Current | Trustee does not recommend confirmation and recommends dismissal. |
| 11/25/24 02/03/25 3/36 Krystle | MARIA C SANCHEZ \$330.00 BMI- | Dismissal | 02/10/25 \$330.00 ePay | |
| <p>Amended Plan #23 filed 02/12/25 will be reviewed prior to the hearing.</p> <p>Plan #22 filed 02/11/25 cannot be recommended because fails to provide adequate protection for TitleMax of Texas for months 1-7.</p> <p>Plan Payments: 1 (Dec 2024) - 36 (Nov 2027) \$330.00.</p> <p>Trustee's Motion to Dismiss #19 filed 01/09/25. Debtors Response #21 filed 01/21/25.</p> | | | | |
| OLIVA | 22-10024 | Modification | Current | Trustee recommends approval of Modified Plan #65 filed 02/10/25. |
| 02/28/22 05/09/22 36/60 Connie | RICARDO MARTINEZ MARIA L RIVAS \$1,500.00 BMI-BOTH | | 01/29/25 \$1,645.00 ePay | |
| <p>Amended Modified Plan filed 02/10/25 at #65 to cure a post-petition payment default.</p> <p>Mod contains non-standard provision in Paragraph 27 pertaining to the statutory Trustee fee on Debtor's saving's fund.</p> <p>Mod forgives: \$6,365.00</p> <p>Mod payments: 36 (Feb 2025) - 60 (Feb 2027) \$1,500.00</p> <p>Post-Conf. Trustee's Motion to Dismiss filed 12/20/24 at #53 for non-payment was withdrawn 02/12/25 at #66. Response to Post-Conf. Trustee's Motion to Dismiss filed 01/21/25 at #57. There are several months where only a partial payment was made.</p> | | | | |

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| <p>OLIVA</p> <p>01/24/23 04/04/23 25/60</p> <p>Tracey</p> | <p>23-10012</p> <p>GILBERTO C MACIEL</p> <p>\$100.00 BMI-</p> | <p>Dismissal</p> <p>Post-Conf. Trustee's Motion to Dismiss was filed 01/17/25 at #33 for non-payment. No Response filed by Debtor. There are a several months where no payment was made.</p> | <p>\$100.00 or 1.00 mth 02/05/25 \$200.00 ePay</p> | <p>Trustee recommends dismissal.</p> |
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| <p>OLIVA</p> <p>01/27/23 04/07/23 25/36</p> <p>Tracey</p> | <p>23-10016</p> <p>DEXTER S LASTER</p> <p>\$150.00 BMI-ESF</p> | <p>Dismissal</p> <p>Post-Conf. Trustee's Motion to Dismiss was filed 1/17/25 at #90 for non-payment. No response filed by Debtor. There are several months no payment was made.</p> | <p>\$311.54 or 2.08 mth 01/30/25 \$138.46 Wage Order</p> | <p>Trustee recommends dismissal.</p> |
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| OLIVA 12/08/23 02/16/24 14/60 Tracey | 23-10222 MELQUIADES VILLARREAL JR NORMA L VILLARREAL \$3,650.00 AMI-BOTH | Dismissal Post-Conf. Trustee's Motion to Dismiss filed 12/20/24 at #92 for non-payment. 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. Modification filed 01/23/25 at #94. Hearing scheduled for 3/20/25 at 9 AM. | Current 01/31/25 \$3,650.00 ePay | Trustee recommends continuance to 03/20/25. |
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| OLIVA 06/03/24 08/12/24 8/36 Bridget1 | 24-10092 ABRAN PEREZ NANCY PEREZ \$2,200.00 BMI-BOTH | Confirmation Dismissal Obj Conf Georgias Kids L.P. | \$3,067.46 or 1.39 mth 02/03/25 \$899.00 Wage Order | Trustee does not recommend confirmation and recommends dismissal. |
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1. Trustee alleges that Plan #72 filed 12/18/24 fails provide all of Debtor's disposable income into the plan.
2. Trustee alleges Monthly Operating Reports are incomplete.
3. Plan fails to fully provide for Georgia's Kids LTD Partnership claim #10 filed 08/06/24.
4. Plan fails to fully provide for Georgia's Kids LTD Partnership claim #11 filed 08/06/24.
5. Plan fails to provide a separate ad valorem reserve for each property subject to a reserve in Paragraph 21.
6. The savings fund provision in the plan does not comply with 11 U.S.C. § 1325(a)(3) ("plan proposed not by any means forbidden by law") because it violates 28 U.S.C. § 586(e)(1) and (2). The plan would require the Trustee to receive, hold, then disburse funds without collecting the statutory fee mandated by 28 U.S.C. § 586(e)(1)(B) and (e)(2).
7. Debtors are delinquent 1.39 payments through February totaling \$3,067.46.

Plan Payments:

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1 (Jul 2024)- 27 (Sep 2026) \$2,200.00.
 28 (Oct 2026) \$105,442.09.
 29 (Nov 2026)- 60 (Jun 2029) \$3,850.00.

Trustee's Amended Motion to Dismiss #82 filed 02/11/25.
 No Response filed by Debtor.

Objection to Confirmation filed 06/28/24 by U.S. Bank Trust Company, National Association at #28 was withdrawn 09/19/24 at #55.

Amended Objection to Confirmation filed 02/11/25 by Georgia's Kids Limited Partnership at #83.

Georgia's Kids Limited Partnership's Motion to Dismiss filed 02/07/225 at #80.

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| OLIVA | 24-10131 | Dismissal | \$1,500.00 or 1.50 mth 01/28/25 \$500.00 ePay | Trustee recommends dismissal. |
| 08/05/24 10/14/24 6/60 Jennifer | ANA G GRACIA \$1,000.00 BMI-ESF | 1. Confirmation was denied on 12/19/2025. Debtor has failed to file and notice a new plan for confirmation. 2. Debtor is delinquent 1.5 payments through February, totaling \$1,500.00. Plan Payments: 1 (Sep 2024) - 48 (Aug 2028) \$1,000.00. 49 (Sep 2028) - 60 (Aug 2029) \$5,500.00. Trustee's Motion to Dismiss #49 filed 12/30/24. No response filed by Debtor. | | |

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| OLIVA | 24-10171 | Confirmation | \$223.08 or | Trustee does not recommend confirmation and recommends dismissal. |
| | MARIA G BENAVIDEZ | Dismissal | 1.12 mth | |
| 10/01/24 12/10/24 5/36 Bridget1 | \$200.00 BMI-ESF | | 12/23/24 \$576.92 Wage Order | |
| <p>1. Plan #40 filed 01/16/25 fails to fully provide for International Bank of Commerce claim #2 filed 12/09/24.</p> <p>2. The savings fund provision in the plan does not comply with 11 U.S.C. § 1325(a)(3) ("plan proposed not by any means forbidden by law") because it violates 28 U.S.C. § 586(e)(1) and (2). The plan would require the Trustee to receive, hold, then disburse funds without collecting the statutory fee mandated by 28 U.S.C. § 586(e)(1)(B) and (e)(2).</p> <p>3. Debtor is delinquent 1.12 payments through January, totaling \$223.08.</p> <p>Payments: 1 (Oct 2024)- 36 (Sep 2027) \$200.00.</p> <p>Trustee's Amended Motion to Dismiss #50 filed 02/11/25. Response #44 filed 01/21/25.</p> | | | | |

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| OLIVA | 24-10180 | Confirmation | \$252.00 or | Trustee does not recommend confirmation and recommends dismissal. |
| | SERGIO J CORDOVA | Dismissal | 0.13 mth | |
| 10/23/24 01/01/25 4/60 Jennifer | REBECCA CORDOVA \$1,900.00 AMI-BOTH | | 02/12/25 \$134.00 ePay | |
| <p>Plan #39 filed 01/22/25 cannot be recommended because:</p> <p>1. The monthly operating reports need to be corrected for October, November and December.</p> <p>2. The savings fund provision in the plan does not comply with 11 U.S.C. § 1325(a)(3) ("plan proposed not by any means forbidden by law") because it violates 28 U.S.C. § 586(e)(1) and (2). The plan would require the Trustee to receive, hold, then disburse funds without collecting the statutory fee mandated by 28 U.S.C. § 586(e)(1)(B) and (e)(2).</p> <p>Plan payments: 1 (Nov 2024) - 3 (Jan 2025) \$2,100.00.</p> | | | | |

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4 (Feb 2025) - 60 (Oct 2029) \$1,900.00.

Trustee's Amended Motion to Dismiss filed #49 filed 02/11/25.
 Debtor's response filed 01/21/25 at #37.

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| OLIVA | 24-10182 | Confirmation | \$3,300.00 or | Trustee does not recommend confirmation and recommends dismissal. |
| | MARIA D REYNA | Dismissal | 0.83 mth | |
| <i>10/29/24</i> | | | <i>01/27/25</i> | |
| <i>01/07/25</i> | | Obj Conf Exeter Finance LLC | \$1,300.00 | |
| <i>4/60</i> | | Obj Conf Mack Brooks LLC | <i>ePay</i> | |
| Jennifer | \$4,000.00 <i>AMI-BOTH</i> | | | |

1. Plan #38 filed 01/22/25 does not fully provide for Mack Brooks LLC (Ovation Services) claim #14 filed 01/01/25.
2. 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.
3. The savings fund provision in the plan does not comply with 11 U.S.C. § 1325(a)(3) ("plan proposed not by any means forbidden by law") because it violates 28 U.S.C. § 586(e)(1) and (2). The plan would require the Trustee to receive, hold, then disburse funds without collecting the statutory fee mandated by 28 U.S.C. § 586(e)(1)(B) and (e)(2).

Plan payments:

- 1 (Nov 2024) - 3 (Jan 2025) \$3,300.00.
- 4 (Feb 2025) - 60 (Oct 2029) \$4,000.00.

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 | 24-10208 | Confirmation | \$1,415.38 or | Trustee does not recommend confirmation and recommends dismissal. |
| | GEORGE W SULEWSKI | Dismissal | 0.62 mth | |
| 11/25/24 02/03/25 3/60 Jennifer | VERONICA SULEWSKI \$2,300.00 AMI-ESF | | 02/04/25 \$530.77 Wage Order | |
| <p>1. Plan #2 filed 11/25/24 does not provide for US Department of HUD claim #1 filed 11/26/24.</p> <p>2 Plan fails to provide \$62,094.60 to the general unsecured creditors as required by Debtor's Official Form 122C #5 filed on 11/26/24. The requirement is \$62,094.60. Additionally, Trustee alleges Debtor's Official Form 122C is incorrect, thus the amount required is understated.</p> <p>3. Debtor has failed to provide November bank statements for 1st National Bank, IBC Bank, CashApp, Bitcoin, and University Federal Credit Union.</p> <p>4. Paragraph 8C of the Plan is inaccurate as the Date Last Payment is Due is incorrect on PennyMac Loan Services LLC's claim.</p> <p>5. Trustee alleges that the Plan fails to provide all of Debtor's disposable income into the plan.</p> <p>6. The savings fund provision in the plan does not comply with 11 U.S.C. § 1325(a)(3) ("plan proposed not by any means forbidden by law") because it violates 28 U.S.C. § 586(e)(1) and (2). The plan would require the Trustee to receive, hold, then disburse funds without collecting the statutory fee mandated by 28 U.S.C. § 586(e)(1)(B) and (e)(2).</p> <p>Plan payments: 1 (Dec 2024) - 60 (Nov 2029) \$2,300.00.</p> <p>Trustee's Amended Motion to Dismiss #29 filed 02/10/25. No response filed by Debtors.</p> | | | | |

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| OLIVA 11/26/24 02/04/25 3/36 Krystle | 24-10209 CHARLES R SOPHA TERRI L SOPHA \$200.00 <i>BMI-ESF</i> | Confirmation Plan #28 filed 02/13/25 works, paying 2.4% to general unsecured creditors. Plan Payments: 1 (Dec 2024) - 36 (Nov 2027) \$200.00. | Current 02/12/25 \$200.00 <i>ePay</i> | Trustee recommends confirmation of Plan #28 filed 02/13/25. |
| OLIVA 11/26/24 02/04/25 3/60 Jennifer | 24-10210 SARAH T GODINES \$2,250.00 <i>BMI-ESF</i> | Confirmation 1. Plan #2 filed 11/26/24 fails to fully provide for Rushmore Servicing claim #7 filed 01/29/25. 2. The savings fund provision in the plan does not comply with 11 U.S.C. § 1325(a)(3) ("plan proposed not by any means forbidden by law") because it violates 28 U.S.C. § 586(e)(1) and (2). The plan would require the Trustee to receive, hold, then disburse funds without collecting the statutory fee mandated by 28 U.S.C. § 586(e)(1)(B) and (e)(2). Plan payments: 1 (Dec 2024) - 60 (Nov 2029) \$2,250.00. Trustee's Motion to Dismiss #29 filed 02/07/25 is set for 03/20/25. No Response filed by Debtor. | Current 02/05/25 \$1,125.00 <i>ePay</i> | Trustee does not recommend confirmation. |

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 04/17/2025
 05/22/2025

| Attorney Pet Filed Bar Date Month/Term | Case # Debtor(s) Plan Pmt AMI/BMI- ESF/PPR | Matters Notes | Arrears Last Rcpt Last Rcpt Amt Pmt Method | Trustee Recommendation |
|-------------------------------------------------------|--------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------|------------------------------------------------|
| OLIVA 11/27/24 02/05/25 3/60 Bridget1 | 24-10211 JOSE M RODRIGUEZ JULISSA D RODRIGUEZ DIAZ \$525.00 AMI-ESF | Confirmation Amended Plan #34 and Amended Schedules I/J filed 02/12/25 will be reviewed prior to the hearing. 1. Plan Summary #29 and Schedule J #28 filed 02/10/25 do not agree. The projected income, expenses and disposable income amounts are inconsistent. 2. The savings fund provision in the plan does not comply with 11 U.S.C. § 1325(a)(3) ("plan proposed not by any means forbidden by law") because it violates 28 U.S.C. § 586(e)(1) and (2). The plan would require the Trustee to receive, hold, then disburse funds without collecting the statutory fee mandated by 28 U.S.C. § 586(e)(1)(B) and (e)(2). Payments: 1 (Dec 2024)- 3 (Feb 2025) \$525.00. 4 (Mar 2025)- 60 (Nov 2029) \$585.00. Trustee's Amended Motion to Dismiss #32 filed 02/11/25 is set for 03/20/25. Response #31 filed 02/10/25. | \$323.10 or 0.62 mth 02/04/25 \$121.15 Wage Order | Trustee does not recommend confirmation. |

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| OLIVA 11/27/24 02/05/25 3/60 Jennifer | 24-10212 BERNARDO A HERNANDEZ FLOR C SANCHEZ \$2,950.00 AMI-ESF | Confirmation 1. Plan summary #31 filed 01/24/25 does not match the Plan. 2. Trustee alleges Schedule A/B is inaccurate as it does not provide the correct balance for the PNC Bank account pursuant to the bank statement. 3. Trustee alleges the business budget is inaccurate as is not supported by the Monthly Operation Reports. Additionally, the business budget does not break down the monthly expenses. | Current 01/31/25 \$1,750.00 ePay | Trustee does not recommend confirmation. |
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JUDGE EDUARDO V RODRIGUEZ

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

Next 3 Panels:
 03/20/2025
 04/17/2025
 05/22/2025

| Attorney <i>Pet Filed</i> Bar Date Month/Term | Case # Debtor(s) Plan Pmt AMI/BMI- ESF/PPR | Matters Notes | Arrears Last Rcpt Last Rcpt Amt Pmt Method | Trustee Recommendation |
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4. The business budget fails to provide for an income tax expense.
 5. Debtors have failed to disclose the \$1,200.00 sales commission income for Mr. Sanchez.
 6. Trustee alleges the Statement of Financial Affairs is inaccurate as it does not provide for 2022 and 2023 business income under paragraph #4.
 7. The savings fund provision in the plan does not comply with 11 U.S.C. § 1325(a)(3) ("plan proposed not by any means forbidden by law") because it violates 28 U.S.C. § 586(e)(1) and (2). The plan would require the Trustee to receive, hold, then disburse funds without collecting the statutory fee mandated by 28 U.S.C. § 586(e)(1)(B) and (e)(2).
 8. Debtor failed to provide a copy of the Divorce Decree.
 9. Debtor failed to provide a copy of the business lease payment.
 10. 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 | Confirmation | \$26.36 or 0.14 mth | Trustee does not recommend confirmation. |
| | SANDY M SILVA | | 02/07/25 \$85.38 | |
| 11/27/24 02/05/25 3/36 Krystle | \$185.00 BMI- | | Wage Order | |

- Amended Plan #29 and Amended Schedules I/J filed 02/12/25 will be reviewed prior to the hearing.
1. Plan #2 filed 11/27/24 does not provide for the notice of post-petition fee claim of Nationstar Mortgage in the amount of \$350.00 for plan review fees.
 2. Paragraph 8C of the Plan is incomplete as the Date Last Payment is Due has not been provided on the Nationstar

JUDGE EDUARDO V RODRIGUEZ

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

Next 3 Panels:
 03/20/2025
 04/17/2025
 05/22/2025

| 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 |
|---------------------------------------------------------------|------------------------------------------------------------------|------------------|-------------------------------------------------------------------|---------------------------|
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Mortgage claim.

- 3. Paragraph 8C of the Plan is inaccurate as the Monthly Payment is incorrect on Nationstar Mortgage claim.
- 4. Debtor has failed to provide bank statements for Wells Fargo #4855, Chase #4855 and Chase Bank #6327.
- 5. Plan fails to provide for Tower Loan claim #13 filed 01/24/25.
- 6. Plan fails to provide for Tower Loan claim #14 filed 01/24/25.
- 7. Paragraph 8C of the Plan is incomplete as the Date Last Payment is Due has not been provided on the Hyundai Finance claim.

Plan payments: 1 (Dec 2024) - 36 (Nov 2027) \$185.00.

Trustee's Motion to Dismiss #26 filed 01/23/25 is set for 3/20/25.
 No response by Debtor.

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|-----------------------------------------|----------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------|------------------------------|------------------------------------------------------------------------------------|
| OLIVA | 24-10216 | Confirmation | \$185.00 or 1.00 mth | Trustee recommends confirmation of Plan #28 filed 02/12/25. |
| 12/11/24 02/19/25 2/36 Krystle | AURELIANO ALMARAZ DE LA GARZA \$185.00 <i>BMI-ESF</i> | Plan #28 filed 02/12/25 works paying 5% to general unsecured creditors. Plan payments: 1 (Jan 2025) - 36 (Dec 2027) \$185.00. | 01/28/25 \$185.00 ePay | |

JUDGE EDUARDO V RODRIGUEZ

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

Next 3 Panels:
 03/20/2025
 04/17/2025
 05/22/2025

| 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 |
|---------------------------------------------------------------|------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------|----------------------------------------------|
| SOLANA | 20-10087 ALEJANDRA L TREVINO | Dismissal | \$2,814.67 or 2.57 mth 02/10/25 \$364.17 <i>Wage</i> <i>Order</i> | Trustee recommends dismissal. |
| 03/02/20 05/11/20 59/60 Tracey | \$1,095.98 <i>BMI-ESF</i> | Post-Conf. Trustee's Motion to Dismiss was filed 1/17/25 at #109 for non-payment. Response to Post-Conf. Trustee's Motion to Dismiss was filed 1/27/25 at #110. There are several months where only a partial payment was made. | | |

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

Next 3 Panels:
03/20/2025
04/17/2025
05/22/2025

| 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 | 24-10060 FELIX A DE LA FUENTE | Dismissal | \$47,175.00 or 3.00 mth 12/30/24 \$350.00 ePay | Trustee recommends dismissal. |
| 04/09/24 06/18/24 10/60 Tracey | GABRIELA A ALCALDE \$15,725.00 <i>AMI-PPR</i> | Post-Conf. Trustee's Motion to Dismiss filed 1/17/25 at #81 for non-payment. Response to Post-Conf. Trustee's Motion to Dismiss filed 02/07/25 at #82. There are a few months no payment was made. Debtor is inconsistent with making plan payments. | | |