

JUDGE EDUARDO V RODRIGUEZ

Yvonne V. Valdez, Trustee
August 10, 2023 9:00 am

Next 3 Panels:
09/07/2023
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11/09/2023

Attorney Pet Filed Bar Date Month/Term	Case # Debtor(s) AMI/BMI- ESF/PPR	Matters Notes	Arrears Last Rcpt Plan Pmt Pmt Method	Trustee Recommendation
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LIMON	17-10196	Dismissal	\$5,847.76 or 3.63 mth 07/11/23 \$1,611.48 ePay	Trustee recommends dismissal.
05/30/17 10/04/17 75/72 Tracey	MIGUEL A RODRIGUEZ BMI-			

Post-Conf. Trustee's Motion to Dismiss filed 03/03/22 at #147 for non-payment.
Response to Trustee's Motion to Dismiss filed 03/21/22 at #148.
Debtor ordered to appear at all future hearings until current.

There are several months where only a partial payment was made and several where no payment was made at all.

LIMON	19-10264	Dismissal	Current	Trustee does not recommend approval and recommends dismissal.
06/27/19 09/05/19 50/60 Tracey	ESMERALDA HERNANDEZ BMI-PPR	Modification Obj Mod Ovation Services	08/01/23 \$2,400.00 Wage Order	

Modification #78 filed 07/24/23 to cure delinquency.

1. Mod fails to treat the full amount of Ovation's amended secured claim.

Mod forgives \$132.30.

Objection to Modification filed 06/30/2023 by Ovation Services at #73.

Objection to Modification filed 08/03/23 by Ovation Services at #79.

Payments:

47 (May 2023) - 60 (Jun 2024): \$2,400.00

Post- Conf. Trustee's Motion to Dismiss for non-payment and non-workable Plan filed 03/01/23 at #57. Plan #24 no longer provides for all secured and priority claims in full due to accrued interest caused by debtor's delinquency, supplemental attorney's fees and increased administrative fees.

Response to Trustee's Motion to Dismiss filed 03/16/23 at #62.

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LIMON	20-10165 ESTELLA MEJIA	Dismissal	\$4,255.41 or 5.19 mth 05/15/23 \$820.00 ePay	Trustee recommends dismissal.
07/02/20 09/10/20 37/60 Tracey	AMI-PPR	Post-Conf. Trustee's Motion to Dismiss filed 04/06/23 at #97 for non-payment. Response to Trustee's Motion to Dismiss filed 04/24/23 at #98. There are several months where no payment was made at all.		

LIMON	22-10071 NANCY PEREZ	Dismissal Modification Obj Conf Ovation Services LLC	\$2,219.70 or 1.43 mth 07/17/23 \$1,550.00 Wage Order	Trustee does not recommend confirmation and recommends dismissal.
06/01/22 08/10/22 14/60 Tracey	BMI-PPR	Modification #111 filed 7/17/23 to cure delinquency and provide for 3002.1 notice of fees for Ovation Services, LLC. Modification proposes to sell Debtor's homestead in May 2024. Plan is deficient and cannot be recommended because: 1. Mod is unclear as to the claim of Ovation for the Notice of Post-Petition Mortgage Fees, Expenses and Charges listed in paragraphs 8 and 29, which do not correlate. Payments: 12 (Jun 2023) - 23 (May 2024): \$1,550.00 24 (Jun 2024) - 60 (Jun 2027): \$500.00 Objection to Modification Confirmation filed 06/30/2023 at #105 by Ovation Services. Post-Conf. Trustee's Motion to Dismiss filed 04/06/23 at #87 for non-payment. Response to Trustee's Motion to Dismiss filed 04/24/23 at #88. There are some months where only a partial payment is made.		

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LIMON	23-10017	Confirmation	\$1,075.00 or 1.00 mth	Trustee recommends confirmation.
01/27/23 04/07/23 7/60 Leanne1	ARMANDO G SANCHEZ II <i>AMI-ESF</i>	Plan #52 filed 07/20/23 works paying 34.73% to the general unsecured creditors. Plan payments: 1 (Feb 2023) - 5 (Jun 2023) \$1,000.00 6 (Jul 2023) - 60 (Jan 2028) \$1,075.00	06/28/23 \$1,075.00 <i>ePay</i>	
LIMON	23-10056	Confirmation	\$446.16 or 0.31 mth	Trustee does not recommend confirmation and recommends dismissal.
04/04/23 06/13/23 4/60 Bridget1	ELIZABETH M RODRIGUEZ <i>BMI-PPR</i>	Dismissal Obj POC One Main Financial	07/31/23 \$1,450.00 <i>Wage Order</i>	
		1. Plan #26 filed on 06/06/23 fails to provide sufficient funds for payment in full of all secured and priority claims, including the proposed reserve. 2. Plan fails to fully provide for the claim of One Main Financial Inc. Payments: 1 (May 2023)- 60 (Apr 2028) \$1,450.00. Trustee's Amended Motion to Dismiss #31 filed 06/28/23. Debtor's Response to Trustee's Motion to Dismiss #28 filed 06/08/23. Objection to Claim #34 filed 07/06/23 for One Main Financial. A hearing on this objection is scheduled for 8/11/23.		

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LIMON	23-10065	Confirmation	Current	Trustee does not recommend confirmation and recommends dismissal.
04/24/23 07/03/23 4/60 Leanne1	PATRICIA GARCIA BMI-	Dismissal	08/02/23 \$1,500.00 ePay	
<p>1. Plan #2 filed 04/24/23 does not work because it does not provide for the lump sum payment in month 24 as indicated on Schedules J. Plan provides for bifurcated treatment of the same claim.</p> <p>2. Debtor has failed to provide Trustee with proof of income to substantiate the income amounts listed on Schedule I and Debtor's Official Form 122C.</p> <p>3. Trustee alleges Schedule I is inaccurate as it fails to disclose or provide pay advices for new employment pursuant to 341 testimony.</p> <p>4. The Statement of Financial Affairs #1 filed 04/24/23 is incomplete as it does not disclose spouse has lived with Debtor within the last 8 years.</p> <p>Plan payments: 1 (May 2023) - 24 (Apr 2025) \$1,500.00 25 (May 2025) - 60 (Apr 2028) \$700.00</p> <p>Trustee's Motion to Dismiss filed 06/30/2023 at #28 set for 08/10/23. No response filed by Debtor.</p>				
LIMON	23-10079	Confirmation	Current	Trustee does not recommend confirmation.
05/10/23 07/19/23 3/60 Leanne1	NORA A MATA BMI-PPR		07/24/23 \$860.00 Wage Order	
<p>Plan #24 filed 06/29/23 does not fully provide for the priority claim filed by Texas Health & Human Services Commission 07/31/23 at #10 and is inaccurate as it reflects interest rate of 6%.</p>				

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Plan payments:
1 (Jun 2023) - 60 (May 2028) \$860.00

SALINAS	20-10048	Dismissal	\$1,256.26 or 1.40 mth 07/26/23 \$900.00 Money Order	Trustee recommends dismissal.
01/30/20 04/09/20 43/60 Tracey	MARIO A YAMBAY <i>BMI-ESF</i>			
Post-Conf. Trustee's Motion to Dismiss filed 07/06/22 at #90 for non-payment. Response to Trustee's Motion to Dismiss filed 08/02/22 at #91. There are several months where only a partial payment was made and some where no payment was made at all. Debtor is required to appear at all reset hearings until completely current.				

SOLANA	23-10078	Confirmation	\$295.38 or 0.51 mth 07/27/23 \$582.00 Wage Order	Trustee does not recommend confirmation and recommends dismissal.
05/08/23 07/17/23 3/60 Bridget1	HECTOR X SOSA <i>AMI-</i>	Dismissal Obj Conf Lakeview Loan Servicing		
1. Plan #2 filed on 05/08/23 fails to provide sufficient funds for payment in full of all secured and priority claims. 2. Plan fails to provide for the US Department of HUD claim #34 filed 05/09/23. 3. Paragraph 10 of the Plan is incomplete as the Date Last Payment is Due and Contract Rates have not been provided on the Carvana and LoanCare LLC claims. 4. Debtor is proposing to pay Carvana directly for a claim with an excessive contractual interest rate of 23.43% at the expense of general unsecured creditors. 5. Debtor has failed to provide bank statements for account ending 0486 for 01/08/23 through 02/21/23 and 03/25/23 through 05/08/23. 6. Trustee alleges Schedule B is inaccurate as it fails to disclose debtor's cell phones pursuant to 341 testimony, the				

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PayPal and Cash App accounts and to separate the checking and savings account for account ending in 9646.

7. Debtor has failed to provide statements for the PayPal and Cash App accounts for 02/08/23 through filing date.

8. Debtor has failed to provide statement for account ending in 9646 for 03/17/23 through filing date.

9. Debtor has failed to provide documentation for the payroll deducted retirement loans.

10. Debtor is exempting the 2008 Jeep Wrangler although the plan reflects surrendered.

Payments: 1 (Jun 2023)- 60 (May 2028) \$582.00.

Trustee's Motion to Dismiss #23 filed 06/28/23.

Debtor's Response to Trustee's Motion to Dismiss #27 filed 07/11/23.

Objection to Confirmation filed 06/29/23 by Lakeview Loan Servicing, LLC at #24.

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OLIVA	19-10004	Modification	Current	Trustee requests
	LUIS M GARCIA			Approval of
01/08/19			07/31/23	Motion at 54-3.
03/19/19	DELIA A GARCIA		\$2,150.00	
55/60	AMI-		Wage Order	
Tracey		Chapter 13 Trustee's motion to modify #54 was filed 6/14/23 to authorize the Trustee to cease further distributions to Claim #9 of Texas Guaranteed Student Loan Corporation, dba Trellis Company who issued a refund of \$909.01 for overpayment on 4/11/23 with correspondence indicating that there is no outstanding balance owed. Trustee requests authorization to disburse funds being reserved for Texas Guaranteed Student Loan Corporation dba Trellis Company to other allowed claims pursuant to the confirmed plan.		
OLIVA	19-10137	Dismissal	\$11,469.16 or 2.94 mth	Trustee
	DAVID A SULLIVAN		07/11/23	recommends
04/11/19			\$3,900.00	dismissal.
06/20/19	PATRICIA L SULLIVAN		ePay	
52/60	BMI-PPR			
Tracey		Post-Conf. Trustee's Motion to Dismiss filed 07/06/23 at #151 for non-payment. No response filed by Debtor. Only partial payments are being made causing the delinquency.		

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OLIVA	19-10268	Modification	Current	Trustee does not recommend approval.
06/28/19 09/06/19 50/60 Tracey	ARACELI HERNANDEZ MARTINEZ BMI-	Modification #65 filed 6/23/23 to reduce the plan term to end in month 49, July 2023, due to the payment of \$13,243.37 in mortgage payments by the Texas Homeowner's Program, which was applied to the prepetition arrears cannot be recommended because: 1. The payments listed in paragraph 4 for pre-modification payments are incorrect. 2. Mod fails to provide for the Remaining Claim to JPMC Specialty Mortgage LLC. 3. The Debtor has not provided verification of the payment made by the Texas Homeowner's Program to the mortgage company directly. Mod forgives: \$2,187.53 Payments: 49 (July 2023) \$750.00	07/31/23 \$0.00 Wage Order	
OLIVA	19-10381	Dismissal	\$4,842.45 or 1.73 mth 07/11/23 \$2,795.00 ePay	Trustee recommends dismissal.
09/30/19 12/09/19 47/60 Tracey	LINDA CANO SALINAS AMI-BOTH	Post-Conf. Trustee's Motion to Dismiss filed 05/05/23 at #109 for non-payment. Debtor's Employer has withheld funds from the Debtor's paycheck that have not been submitted to the Trustee. No response filed by Debtor. There are several months where only a partial payment was made and a few where no payment was made at all. Trustee's Motion to Compel Employer to Turnover Debtor's Wage Garnishments was filed at ECF #122 on 7/14/23 requesting the Court to compel Bee First Primary Home Care, aka First Primary Home Care, Inc., to turnover all funds		

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garnished from Debtor's wages. Trustee believes the amount withheld, but not submitted, is approximately \$2,347.45.

OLIVA	21-10018	Dismissal	\$1,000.00 or 2.00 mth 07/28/23 \$500.00 Wage Order	Trustee recommends dismissal.
01/28/21 04/08/21 31/60 Tracey	MARIA DE LA CRUZ <i>BMI-</i>	Post-Conf. Trustee's Motion to Dismiss filed 07/06/23 at #42 for non-payment. No response filed by Debtor. There are several months where only a partial payment was made.		

OLIVA	22-10074	Modification	\$1,465.19 or 0.84 mth 08/03/23 \$1,750.00 Wage Order	Trustee requests approval of Motion at #58-2.
06/02/22 08/11/22 14/60 Tracey	JOSUE E TORRES MIGDALIA TORRES <i>BMI-BOTH</i>	Trustee's Motion to Modify #58 was filed 6/22/23 to authorize the Trustee to cease further disbursements to FAMSA, Inc., who did not file a claim in this proceeding. FAMSA, Inc. returned the disbursement check of \$25.35 dated 4/6/23, then returned another checked of \$25.41 dated 6/6/23. Trustee has reached out to FAMSA, Inc. in order to resolve the matter as well as the Debtor's Attorney, but was unable to resolve the matter. Trustee requests authorization to disburse funds being reserved for FAMSA, Inc. to other allowed claims pursuant to the confirmed plan.		

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OLIVA 12/23/22 03/03/23 8/60 Tracey	22-10200 MARIA D SUSTAITA BMI-BOTH	Dismissal Post-Conf. Trustee's Motion to Dismiss filed 07/06/23 at #47 for non-payment. No response filed by Debtor. There are some months where no payment was made at all and some where only a partial payment was made.	\$1,253.86 or 1.57 mth 07/24/23 \$800.00 ePay	Trustee recommends dismissal.

OLIVA 02/24/23 05/05/23 6/60 Krystle	23-10031 CARLOS A SEGURA ANITA M BEAUFORD-SEGURA AMI-	Confirmation Dismissal Obj Conf Lendmark Financial Srv	Current 07/27/23 \$1,000.00 Wage Order	Trustee does not recommend confirmation and recommends dismissal.
<p>1. Amended Plan #43 filed 06/22/23 surrenders a vehicle to OneMain Financial, which had been retained in previous plans and does not provide for the adequate protection claim granted under the initial order for months March through June 2023.</p> <p>2. Plan provides for Lendmark Financial and Mariner Finance for a golf cart that was sold in May 2022 pursuant to the SOFA and Debtors' testimony.</p> <p>3. Trustee alleges that Schedule J is inaccurate as it lists the ongoing mortgage payment as \$1,432.87 instead of the amount listed in the claim as \$1,353.72.</p> <p>4. Debtors have failed to provide proof to substantiate the non court ordered child support of \$1,200.00 monthly.</p> <p>Plan payments: 1 (Mar 2023) - 60 (Feb 2028) \$1,000.00.</p> <p>Trustee's Motion to Dismiss #32 filed 05/04/23.</p> <p>Objection to Confirmation filed 03/17/23 by Lendmark Financial Services, LLC at #29.</p>				

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OLIVA	23-10062	Confirmation	Current	Trustee does not recommend confirmation and recommends dismissal.
04/14/23 06/23/23 4/36 Bridget1	SARA E SANCHEZ BMI-PPR	Dismissal	05/05/23 \$225.00 ePay	
<p>1. Plan #41 filed 08/01/23 works paying 13% dividend to the general unsecured creditors but cannot be recommended as Trustee has not received a payment since May 2023, although the Debtor is current on payments due to an amendment to the Plan.</p> <p>Payments: 1 (May 2023)- 3 (Jul 2023) \$58.33. 4 (Aug 2023)- 36 (Apr 2026) \$225.00.</p> <p>Trustee's Amended Motion to Dismiss #44 filed 08/02/23. Debtor's Response to Trustee's Motion to Dismiss #27 filed 06/28/23.</p>				

OLIVA	23-10068	Confirmation	Current	Trustee does not recommend confirmation and recommends dismissal.
04/26/23 07/05/23 4/60 Bridget1	JOSHUA L DE LEON AMI-ESF	Dismissal	08/03/23 \$950.00 ePay	
<p>1. Plan #2 filed 04/26/23 fails to fully provide for Regional Acceptance Corp claim #2 filed 05/02/23.</p> <p>2. Trustee alleges Debtor's Official Form 122C is incorrect, thus the plan fails to meet the requirements of 1325(b).</p> <p>3. Wage order #10 signed 04/27/23 for O'Reilly Auto Enterprises LLC; however, Trustee has not received any wage deductions.</p> <p>Payments: 1 (May 2023)- 60 (Apr 2028) \$950.00.</p> <p>Trustee's Motion to Dismiss #25 filed 06/29/23.</p>				

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No response filed by Debtor.

OLIVA	23-10070	Confirmation	Current	Trustee recommends confirmation of Plan #28 filed on 07/19/23.
04/27/23 07/06/23 4/36 Krystle	JAVIER RAMIREZ <i>BMI-ESF</i>		07/27/23 \$250.00 Wage Order	
Plan #28 filed 7/19/23 works, paying 4% to the general unsecured creditors.				
Plan Payments 1 (May 2023) - 36 (Apr 2026) \$250.00				
Trustee's Motion to Dismiss #24 was withdrawn at #30 on 8/2/23.				

OLIVA	23-10076	Confirmation	\$100.00 or 0.06 mth	Trustee does not recommend confirmation and recommends dismissal.
05/04/23 07/13/23 3/60 Bridget1	RANDALL L SNYDER CAROLINE E SNYDER <i>BMI-ESF</i>	Dismissal Obj Conf Ally Bank	07/24/23 \$1,775.00 Wage Order	
1. Plan #32 filed 07/05/23 fails to provide for all priority and secured creditors.				
2. Plan proposes to pay Weststar Mortgage Corp as direct but claim #16 filed 07/12/23 reflects pre-petition arrears.				
3. Plan fails to provide for the Notice of Post-Petition Mortgage Fees, Expenses and Charges #39 filed 07/26/23 for the Weststar Mortgage Corporation in the amount of \$1200.00.				
4. Trustee alleges that plan fails to provide all of Debtor's disposable income into the plan.				
5. Debtors have failed to provide bank statements for the following accounts ending in: 2313 04/01/23 through filing date, 4852 04/18/23 through filing date, 4878 02/01/23 through filing date, PayPal 02/04/23 through filing date and the Cash App April and May statements.				

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Payments:
 1 (Jun 2023)- 2 (Jul 2023) \$1,675.00.
 3 (Aug 2023)- 60 (May/2028) \$1,775.00.

Trustee's Motion to Dismiss #28 filed 06/29/23.
 No response filed by Debtor.

Objection to Confirmation filed 06/16/23 by Ally Bank at #26.

OLIVA	23-10084	Confirmation	\$1,000.00 or	Trustee does not recommend confirmation and recommends dismissal.
	NORA E FRANCO	Dismissal	0.62 mth	
05/17/23			07/10/23	
07/26/23			\$1,625.00	
3/60			Wage Order	
	BMI-			
Bridget1		1. Plan fails to fully provide for the Texas Department of Housing claim #6 filed 07/13/23.		
		2. Plan fails to fully provide for Santander Consumer USA claim #1 filed 05/25/23.		
		3. Plan fails to list the reason for special classification for the Navient and Mohela student loans in Paragraph 16.		
		Payments: 1 (Jun 2023)- 60 (May 2028) \$1,625.00.		
		Trustee's Motion to Dismiss #24 filed 07/03/23.		
		No response filed by Debtor.		

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OLIVA	23-10085 JOSE E AVILA	Confirmation	\$28.84 or 0.08 mth 07/28/23 \$375.00 <i>Wage Order</i>	Trustee does not recommend confirmation.
05/18/23 07/27/23 3/60 Leanne1	BMI-ESF	<p>Plan #24 filed 08/01/23 works, paying 11.91% to the general unsecured creditors, but cannot be recommended because:</p> <ol style="list-style-type: none"> Debtor has not provided proof to substantiate the debt to be paid to ZZ Sounds Music LLC through the Plan. The bar date has passed, and the creditor has not filed a claim. Trustee alleges that the Plan fails to provide all of Debtor's disposable income into the plan. <p>Plan Payments: 1 (Jun 2023) - 60 (May 2028) \$375.00</p>		
OLIVA	23-10086 RUBY DE LA FUENTE	Confirmation Dismissal	Current 07/10/23 \$175.00 <i>Wage Order</i>	Trustee does not recommend confirmation and recommends dismissal.
05/18/23 07/27/23 3/36 Bridget1	BMI-	<ol style="list-style-type: none"> Plan #2 filed 05/18/23 reflects the Country Village Lane, LLC Rent contract to be assumed; however, Schedule G reflects that it is rejected. Pursuant to 341 testimony, the Debtor is living with her parents. Plan fails to list the reason for special classification of the Mohela student loan claim in Paragraph 16. <p>Payments: 1 (Jun 2023)- 36 (May 2026) \$175.00.</p> <p>Trustee's Motion to Dismiss #24 filed 07/03/23. No response filed by Debtor.</p>		

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OLIVA	23-10091	Confirmation	\$1,500.00 or 1.00 mth	Trustee recommends
05/31/23 08/09/23 3/60	RENE O ZAYAS		07/14/23	confirmation of
Krystle	PATRICIA ZAYAS		\$1,500.00	Plan #2 filed
	BMI-		ePay	5/31/23.
	Plan #2 filed 5/31/23 works, paying 3.6% to the general unsecured creditors.			
	Plan Payments			
	1 (Jun 2023) - 60 (May 2028) \$1,500.00			
OLIVA	23-10094	Confirmation	\$285.00 or 1.00 mth	Trustee does not
06/02/23 08/11/23 2/36	MITCHELL E PRIEST	Dismissal	07/11/23	recommend
Bridget1	BMI-	Obj Conf Wells Fargo Bank NA	\$285.00	confirmation and
			ePay	dismissal.
	1. Plan #2 filed 06/02/23 fails to reflect the correct interest rate in paragraph 10 for the Wells Fargo Home Mortgage claim and fails to provide the Date Last Payment is Due.			
	2. Paragraph 10 of the Plan is incorrect as the Date Last Payment is Due reflected for Kinecta Federal Credit Union should be 11/25/2024 per claim #4 filed 06/23/23.			
	3. Trustee alleges Schedule C and C-1 #1 filed 06/02/23 are incorrect as Debtor has exceeded the number of firearms allowed to be exempted under the Texas Property Code.			
	4. Trustee alleges that the Plan fails to provide all of Debtor's disposable income into the plan.			
	5. Debtor has failed to provide bank statements for all accounts disclosed on Schedule B for 03/02/23 through 06/02/23.			
	6. Debtor has failed to file a proposed EFT Order with the Court.			
	Trustee's Motion to Dismiss #23 filed 07/14/23. Hearing set for 08/10/23.			
	No response filed by Debtor.			

JUDGE EDUARDO V RODRIGUEZ

Yvonne V. Valdez, Trustee
August 10, 2023 10:00 am

Next 3 Panels:
 09/07/2023
 10/05/2023
 11/09/2023

Attorney <i>Pet Filed</i> Bar Date <i>Month/Term</i>	Case # Debtor(s) <i>AMI/BMI-ESF/PPR</i>	Matters Notes	Arrears <i>Last Rcpt</i> Plan Pmt <i>Pmt Method</i>	Trustee Recommendation
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Objection to Confirmation filed 06/12/23 by Wells Fargo Bank, N.A. at #18.

OLIVA	23-10095	Confirmation	Current	Trustee recommends confirmation of Plan #26 filed 08/02/23.
<i>06/05/23</i> <i>08/14/23</i> <i>2/60</i> Leanne1	MANUEL R LEAL SANDRA D LEAL <i>BMI-ESF</i>		<i>07/11/23</i> \$3,800.00 <i>ePay</i>	
Plan #26 filed 08/02/23 works, paying 10.77% to the general unsecured creditors.				
Plan payments: 1 (Jul 2023) - 60 (Jun 2028) \$3,800.00				

JUDGE MARVIN ISGUR
Yvonne V. Valdez, Trustee
August 10, 2023 11:00 am

Next 3 Panels:
09/07/2023
10/05/2023
11/09/2023

Attorney <i>Pet Filed</i> Bar Date <i>Month/Term</i>	Case # Debtor(s) <i>AMI/BMI- ESF/PPR</i>	Matters Notes	Arrears <i>Last Rcpt</i> Plan Pmt <i>Pmt Method</i>	Trustee Recommendation
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OLIVA 02/27/23 05/08/23 6/60 Bridget1	23-10032 AGAPITO L CANTU INELDA HERNANDEZ CANTU <i>AMI-BOTH</i>	Confirmation Dismissal	\$2,150.00 or 1.00 mth 06/23/23 \$2,150.00 ePay	Trustee does not recommend confirmation and recommends dismissal.
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Plan #77 filed on 07/31/23 works, paying 0.52% dividend to the general unsecured creditors, but cannot be recommended because:

1. Debtors have failed to provide documentation for the payments paid direct to Select Portfolio Servicing Inc. per special provision paragraph 29.

Payments:

1 (Mar 2023)- 2 (Apr 2023) \$975.00.
3 (May 2023)- 3 (May 2023) \$1,250.00.
4 (Jun 2023)- 4 (Jun 2023) \$2,300.00.
5 (Jul 2023)- 60 (Feb 2028) \$2,150.00.

Trustee's Motion to Dismiss #44 filed 05/03/23.
Debtor's Response to Trustee's Motion to Dismiss #56 filed 05/22/23.

Objection to Confirmation filed 03/22/23 by Select Portfolio Servicing, Inc. at #28.
Objection to Confirmation filed 05/01/23 by Select Portfolio Servicing, Inc. at #41. Objection withdrawn 05/10/23 at #50.

OLIVA 04/20/23 06/29/23 4/60 Krystle	23-10063 DAVID VELA HERNANDEZ HERLINDA HERNANDEZ <i>BMI-</i>	Confirmation Dismissal Obj Conf Ally Bank Obj Conf PHH Mortgage Corporation	Current 07/27/23 \$2,525.00 ePay	Trustee does not recommend confirmation and recommends dismissal.
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1. Plan #2 filed 4/20/23 fails to fully provide for PHH Mortgage claim #7 filed 06/08/23.
2. Plan fails to fully provide for Westlake Financial Services claim #6.

Next 3 Panels:
09/07/2023
10/05/2023
11/09/2023

JUDGE MARVIN ISGUR
Yvonne V. Valdez, Trustee
August 10, 2023 11:00 am

Next 3 Panels:

09/07/2023

10/05/2023

11/09/2023

Attorney <i>Pet Filed</i> Bar Date <i>Month/Term</i>	Case # Debtor(s) <i>AMI/BMI-ESF/PPR</i>	Matters Notes	Arrears <i>Last Rcpt</i> Plan Pmt <i>Pmt Method</i>	Trustee Recommendation
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1 - 60 \$760.00

Trustee's Motion to Dismiss #25 filed 08/03/23 is set for 09/07/23.
No response filed by Debtor.
