Yvonne V. Valdez, Trustee April 17, 2025 9:00 am

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
*PRO SE DEBTOR 10/29/24 01/07/25 6/60 Leanne1	24-10182 MARIA D RI \$3,310.00 AMI-BOTH	Confirmation Dismissal Obj Conf Exeter Finance LLC Obj Conf Mack Brooks LLC 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.	\$476.90 or 0.14 mth 04/08/25 \$763.85 Wage Order	Trustee does not recommend confirmation and recommends dismissal.
03/25/19 06/03/19 73/84 Tracey	19-10104 THOMAS D ELSA A BEN \$615.00 BMI-PPR		\$1,989.73 or 3.24 mth 03/28/25 \$300.00 ePay	Trustee recommends dismissal.

Yvonne V. Valdez, Trustee April 17, 2025 9:00 am

Attorney Pet Filed Bar Date	Case # Debtor(s) Plan Pmt AMI/BMI-	Matters Notes	Arrears Last Rcpt Last Rcpt Amt Pmt Method	Trustee Recommendation
Month/Term	ESF/PPR			
LIMON	25-10001	Confirmation	\$2,850.00 or	Trustee does not
	JOSE A SA	ALAZAR Dismissal	2.00 mth 02/12/25	recommend confirmation and
01/03/25			\$1,525.00	recommends
)3/14/25 3/60		Obj Conf Sombrero Property Tax	ePay	dismissal.
3/00	\$1,425.00 <i>BMI-PPR</i>		<i>o. ay</i>	
Leanne1	DIVII-PPR	Plan #30 filed 04/02/25 cannot be recommended because:		
		Debtor failed to file an amended EFT order with the Court.		
		2. Debtor failed to provide verification that he is no longer required to pay child support.		
		3. Debtor is behind \$2,850.00 or 2 months through April 2025.		
		Plan payments: 1 (Feb 2025) - 1 (Feb 2025) \$1,525.00. 2 (Mar 2025) - 60 (Jan 2030) \$1,425.00.		
		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 04/08/25 by Sombrero Property Tax Fund I, LLC at #32.		
LIMON	25-10006	Confirmation	\$807.07 or	Trustee does not
	ARTURO (CORTEZ Dismissal	0.54 mth	recommend
01/09/25 03/20/25		Distinissai	03/31/25 \$116.00	confirmation and recommends
3/60	\$1,500.00		ePay	dismissal.
Krystle	φ1,500.00 AMI-			
		1. Amended Plan #25 filed $02/25/25$ cannot be recommended because Trustee alleges Debtor's Official Form 122C is incorrect, thus the plan fails to meet the requirements of $1325(b)$.		
		2. Plan includes a special provision in paragraph 27 that fails to instruct the Trustee on payment of any claim. The provision states that the Debtor will deposit their tax refund into a savings account and withdraw such funds in case of an emergency. Various pictures were sent to the Trustee purportedly to be from Debtor's home showing cracks in the wall		

Yvonne V. Valdez, Trustee April 17, 2025 9:00 am

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
		and the ceiling stating that the refund is needed make these repairs. According to the 2024 return, the Debtor is owed a tax refund of \$26,277.00. Trustee has not received any estimates for work repairs to be done or the necessity of having to do them right away. The Trustee objects to this treatment requesting that the Debtor disclose the refund as a line item on Schedule I and then any needed expenses against that refund on Schedule J. Plan Payments:1 (Feb 2025) - 60 (Jan 2030) \$1,500.00.		
		Trustee's Motion to Dismiss #31 filed 03/12/25. Debtor's response #34 filed 03/31/25.		
		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.		
LIMON	25-10013	Confirmation	Current	Trustee does not recommend
01/29/25	ARISVE R	AMIREZ Dismissal	04/07/25	confirmation and
04/09/25		Obj Conf Servbank SB	\$1,000.00 ePay	recommends dismissal.
3/60	\$3,000.00 <i>BMI-</i>		o, uy	
Leanne1		1. Plan #2 filed 01/29/25 fails to fully provide for claim #4 of Plains Commerce Bank filed 03/04/25.		
		2. Paragraph 9C of the Plan is inaccurate as the Monthly Payment is incorrect on Ford Motor Credit Company's claim.		
		3. Paragraph 9C of the Plan is inaccurate as the Date Last Payment is Due is incorrect on Ford Motor Credit Company's claim.		
		Plan payments: 1 (Feb 2025) - 60 (Jan 2030) \$3,000.00		
		Trustee's Motion to Dismiss filed 03/19/25 at #28. Debtor's Response to Trustee's Motion to Dismiss filed 04/08/25 at #29.		
		Objection to Confirmation filed 02/04/25 by Servbank, SB at #13.		

Yvonne V. Valdez, Trustee April 17, 2025 9:00 am

Next 3 Panels: 05/30/2025 06/23/2025 07/23/2025

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
02/24/25 05/05/25 2/60 Krystle	25-10025 ANGEL J RUTH A R \$3,200.00 AMI-	AMOS	\$246.16 or 0.08 mth 04/04/25 \$738.46 Wage Order	Trustee does not recommend confirmation.
		Amended Plan #21, schedules and bank statements filed 04/09/25 will be reviewed prior to the hearing. 1. Plan #2 filed on 02/24/25 fails to provide sufficient funds for payment in full of all secured and priority claims. 2. Plan Summary does not match the Plan. 3. Plan fails to fully provide for claim #4 of Rally Credit Union filed 03/14/25. 4. Plan fails to fully provide for claim #5 of Rally Credit Union filed 03/14/25. 5. Trustee alleges Schedule B is inaccurate as it fails to disclose the 2024 tax refund. 6. Trustee alleges Schedule I is inaccurate as the paystubs do not support the gross wages listed. Plan Payments: 1 (Mar 2025) - 60 (Feb 2030) \$3,200.00. Trustee's Motion to Dismiss #19 filed 04/08/25 is set for 05/30/25. No Response filed by Debtors.		
02/25/25 05/06/25 2/36 Leanne1	25-10026 ROBERTO \$250.00 BMI-	Confirmation MUNIZ JR Plan #2 filed 02/25/25 cannot be recommended for confirmation because Debtor failed to provide SSI statements.	Current 04/07/25 \$250.00 ePay	Trustee does not recommend confirmation.

Plan payments: 1 (Mar 2025) - 36 (Feb 2028) \$250.00.

Yvonne V. Valdez, Trustee April 17, 2025 9:00 am

Attorney Pet Filed Bar Date Month/Term	Case # Debtor(s) Plan Pmt AMI/BMI- ESF/PPR	Matters Notes	Arrears <i>Last Rcpt</i> Last Rcpt Amt <i>Pmt Method</i>	Trustee Recommendation
		Trustee's Amended Motion to Dismiss #20 filed 04/10/25 set for 05/30/25. No Response filed by Debtor.		
LIMON	25-10029 CARLOS (Confirmation	Current	Trustee does not recommend
02/28/25 05/09/25 1/60		RODRIGUEZ	04/07/25 \$1,650.00 ePay	confirmation.
Bridget1	BMI-	 Plan #2 filed 02/28/25 fails to fully provide for Timepayment Corp claim #5 filed 03/19/25. Plan Summary #2 does not match the Plan. Trustee alleges that Schedule B #1 is incomplete as it fails to disclose Debtor(s)' tax refund. Payments: 1 (Mar 2025)- 60 (Feb 2030) \$1,650.00. Trustee's Amended Motion to Dismiss #21 filed 04/08/25 is set for 05/30/25. No Response filed by Debtors. 		
OLIVA 05/25/22 08/03/22 35/60 Tracey	22-10066 JOSE NIE* MARIA O N \$1,459.55 BMI-BOTH	IETO	\$1,738.61 or 1.19 mth 03/28/25 \$1,500.00 ePay	Trustee recommends dismissal.

Yvonne V. Valdez, Trustee April 17, 2025 9:00 am

Next 3 Panels: 05/30/2025 06/23/2025 07/23/2025

Attorney Pet Filed Bar Date Month/Term	Case # Debtor(s) Plan Pmt AMI/BMI- ESF/PPR	Matters Notes	Arrears <i>Last Rcpt</i> Last Rcpt Amt <i>Pmt Method</i>	Trustee Recommendation
CLIVA	22-10087 RICHARD P SOPKO	Dismissal	\$600.00 or 3.00 mth	Trustee recommends
06/22/22 08/31/22 34/36	\$200.00 BMI-ESF		12/11/24 \$200.00 ePay	dismissal.
Tracey		lotion to Dismiss was filed 03/14/25 at #31 for non-payment. 9ebtor(s).		
OLIVA	24-10033 ANTONIO GOMEZ	Dismissal	\$9,607.18 or 2.60 mth	Trustee recommends dismissal.
03/01/24 05/10/24	OLGA D GOMEZ		04/02/25 \$768.82	uisiiiissai.
13/60	\$3,692.43 AMI-BOTH		Wage Order	
Tracey		lotion to Dismiss was filed 03/14/25 at #104 for non-payment.		
OLIVA	24-10092	Confirmation	Current	Trustee does not
06/03/24	ABRAN PEREZ	Dismissal	03/06/25	recommend confirmation and
08/12/24 10/60	NANCY PEREZ		\$5,000.00 ePay	recommends dismissal.
•	\$1,800.00 <i>BMI-BOTH</i>			

2. Plan fails to fully provide for Georgia's Kids LTD Partnership claim #10 filed 08/06/24.

Yvonne V. Valdez, Trustee April 17, 2025 9:00 am

Next 3 Panels: 05/30/2025 06/23/2025 07/23/2025

	Case #		Arrears	
Attorney	Debtor(s)	Matters	Last Rcpt	
Pet Filed	Plan Pmt	Notes	Last Rcpt Amt	Trustee
Bar Date	AMI/BMI-		Pmt Method	Recommendation
Month/Term	ESF/PPR			

- 3. Plan fails to fully provide for Georgia's Kids LTD Partnership claim #11 filed 08/06/24.
- 4. Plan schedules the IRS as a priority creditor in the amount of \$14,907.20. IRS amended the claim 04/04/25 and Debtors have not provided documentation to substantiate this liability.

Plan Payments:

BMI-

Leanne1

1 (Jul 2024)- 27 (Sep 2026) \$2,525.00.

28 (Oct 2026) \$105,442.09.

29 (Nov 2026)- 60 (Jun 2029) \$3,630.00.

Trustee's Amended Motion to Dismiss #82 filed 02/11/25.

No Response filed by Debtors.

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.

OLIVA	24-10131 ANA G GRACIA	Confirmation Dismissal	\$1,300.00 or 1.00 mth	Trustee does not recommend
08/05/24 10/14/24 8/48	\$1,300.00	Distilissai	04/07/25 \$1,300.00 ePay	confirmation and recommends dismissal.

- 1. Plan #51 filed 02/14/25 includes a Special Provision in paragraph 27 that states "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.
- 2. Debtor failed to provide proof of income for Advanced Call Center Tech LLC.

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.

#672 Page 7 of 12 Printed 4/10/25 4:42 pm

Yvonne V. Valdez, Trustee April 17, 2025 9:00 am

Next 3 Panels: 05/30/2025 06/23/2025 07/23/2025

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 10/01/24	24-10171 MARIA G	Confirmation BENAVIDEZ Dismissal	Current 04/07/25 \$223.08	Trustee does not recommend confirmation and recommends
12/10/24 7/36 Bridget1	\$200.00 <i>BMI-ESF</i>	1. Plan #40 filed 01/16/25 fails to fully provide for International Bank of Commerce claim #2 filed 12/09/24. 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 (Oct 2024)- 36 (Sep 2027) \$200.00. Trustee's Amended Motion to Dismiss #50 filed 02/11/25. Response #44 filed 01/21/25.	ePay	dismissal.
OLIVA	24-10212	Confirmation	\$2,400.00 or	Trustee does not
11/27/24 02/05/25 5/60	BERNARD HERNAND FLOR C S \$2,950.00	EZ DISMISSAI	0.81 mth 03/31/25 \$1,750.00 ePay	recommend confirmation and recommends dismissal.
Leanne1	AMI-ESF	 Plan #46 filed 03/12/25 fails to provide for Brownsville ISD claim #36 filed 02/20/25. Debtor failed to provide a monthly operating report for January. Plan payments: (Dec 2024) - 2 (Jan 2025) \$1,750.00. (Sec 2024) - 2 (Older 2020) \$2,000. 		

3 (Feb 2025) - 60 (Nov 2029) \$2,950.00.

No response by Debtor.

Trustee's Motion to Dismiss #30 filed 01/23/25.

Yvonne V. Valdez, Trustee April 17, 2025 9:00 am

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	24-10213 SANDY M	Confirmation SILVA	\$54.84 or 0.30 mth <i>04/04/25</i> <i>\$85.38</i>	Trustee recommends confirmation of Plan #32 filed
5/36	\$185.00		Wage Order	03/10/25.
Krystle	BMI-	Plan #32 filed 03/10/25 works paying 3.86% to general unsecured creditors.	Oraci	
		Plan payments: 1 (Dec 2024) - 36 (Nov 2027) \$185.00.		
		Trustee's Motion to Dismiss #26 filed 01/23/25 was withdrawn. No response by Debtor.		
OLIVA	25-10008	Confirmation	Current	Trustee
	ANGEL LI	MAS	03/31/25	recommends confirmation of
<i>01/15/25</i> 03/26/25	JULIA LIN	IAS	\$450.00	Plan #28 filed 03/31/25.
3/48	\$450.00		ePay	03/3 1/23.
Leanne1	BMI-	Plan #28 filed 03/31/25 works paying 8.89% to general unsecured creditors.		
		Plan payments: 1 (Feb 2025) - 48 (Jan 2029) \$450.00.		
		Trustee's Motion to Dismiss filed 03/11/25 at #26 was withdrawn 04/10/25 at #30. Debtor Response to Trustee's Motion to Dismiss filed 04/01/25 at #29.		

Yvonne V. Valdez, Trustee April 17, 2025 9:00 am

Next 3 Panels: 05/30/2025 06/23/2025 07/23/2025

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	25-10012	Confirmation	Current	Trustee does not
01/29/25 04/09/25 3/60	MARTIN 6 \$250.00	BARCIA Dismissal	03/26/25 \$265.00 ePay	recommend confirmation and recommends dismissal.
Krystle	BMI-PPR	Plan #29 filed 03/31/25 cannot be recommend because:		
		1. Trustee alleges Schedule I is inaccurate as it does not reflect Debtor's current employer pursuant to the Debtor's 341 testimony.		
		2. Trustee alleges Schedule A/B is an inaccurate description of property as it improperly provides for land and mobile home under homestead.		
		3. Trustee alleges Schedule J is inaccurate as it does not list all expenses.		
		Plan Payments: 1 (Feb 2025) - 2 (Mar 2025) \$265.00. 3 (Apr 2025) - 60 (Jan 2030) \$250.00.		
		Trustee's Motion to Dismiss #26 filed 03/11/25. Debtor's response #32 filed 04/01/25.		
OLIVA	25-10015 CODY A N	Confirmation IENDEZ	\$19.24 or 0.08 mth 04/03/25	Trustee does not recommend confirmation and
<i>01/30/25</i> 04/10/25 3/36		A MENDEZ	04/03/25 \$115.38 Wage	recommends dismissal.
Leanne1	\$250.00 <i>BMI-</i>	1. Trustee alleges that Plan #32 filed 03/31/25 fails to provide all of Debtor's disposable income into the Plan.	Order	

2. Paragraph 9C of the Plan is inaccurate as the Contract Interest Rate is incorrect on Security Service FCU's claim.

3. Paragraph 9C of the Plan is inaccurate as the Monthly Payment is incorrect on Security Service FCU's claim.

Yvonne V. Valdez, Trustee April 17, 2025 9:00 am

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
		Plan payments: 1 (Feb 2025) - 36 (Jan 2028) \$250.00. Trustee's Motion to Dismiss filed 03/27/25 at #30.		
		Debtor's Response to Trustee's Motion to Dismiss filed 04/01/25 at #33.		
OLIVA	25-10016	Confirmation	Current	Trustee .
01/30/25 04/10/25	ERNESTIN	A MORALES	03/24/25 \$200.00 ePay	recommends confirmation of Plan #27 filed 04/09/25.
3/36	\$200.00 <i>BMI-</i>		er ay	
Krystle		Plan #27 filed 04/09/25 works paying 15.18% to general unsecured creditors.		
		Plan Payments: 1 (Feb 2025) - 36 (Jan 2028) \$200.00.		
		Trustee's Motion to Dismiss #24 filed 03/27/25 was withdrawn. No response by Debtor.		
SOLANA	22-10139	Dismissal	\$2,697.13 or	Trustee
	MIGUEL A	GONZALEZ JR	1.22 mth <i>04/09/25</i>	recommends dismissal.
09/16/22 11/25/22			\$1,000.00 ePay	
31/55 Traccy	\$2,204.10 <i>BMI-</i>		o, ay	
Tracey	<i></i>	Post-Conf. Trustee's Motion to Dismiss was filed 03/14/25 at #40 for non-payment. Response to Post-Conf. Trustee's Motion to Dismiss filed 03/21/2025 at #41.		

Yvonne V. Valdez, Trustee April 17, 2025 9:00 am

Next 3 Panels: 05/30/2025 06/23/2025 07/23/2025

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
SOLANA	25-10021 JOSE M B	Confirmation ARAJAS	\$96.14 or 0.08 mth <i>04/04/25</i>	Trustee does not recommend confirmation.
02/15/25 04/26/25 2/48 Leanne1	MARIA T E	BARAJAS	\$576.93	
	\$1,250.00 <i>BMI-</i>		Wage Order	
		1. Debtors did not appear at the 04/03/25 341 meeting of creditors. The meeting has been reset to 04/15/25.		
		2. Plan #2 filed 02/15/25 does not fully provide for PHH Mortgage Corporation claim #6 filed 04/04/25.		
		3. Plan fails to provide for IRS claim #5 filed 04/03/25.		
		4. Debtor failed to provide TRS retirement statement.		
		5. Debtor failed to provide Texas Municipal Retirement System statement.		
		6. Debtor failed to provide proof of payment for 2022 Chevrolet Traverse.		
		Plan payments: 1 (Mar 2025) - 48 (Feb 2029) \$1,250.00.		
		Trustee's Motion to Dismiss filed 04/09/25 at #26 set for 05/30/25. No Response filed by Debtors.		

Number of Cases at This Time: 22

JUDGE MARVIN ISGUR Yvonne V. Valdez, Trustee April 17, 2025 11:00 am

Next 3 Panels: 05/30/2025 06/23/2025 07/23/2025

Attorney Pet Filed Bar Date Month/Term	Case # Debtor(s) Plan Pmt AMI/BMI- ESF/PPR	Matters Notes	Arrears <i>Last Rcpt</i> Last Rcpt Amt <i>Pmt Method</i>	Trustee Recommendation
LIMON	24-10060	Dismissal	\$18,625.00 or	Trustee
	FELIX A DE LA FUENTE		1.18 mth	recommends
<i>04/09/24</i> 06/18/24	GABRIELA A ALCALDE		04/02/25 \$3,000.00	dismissal.
12/60	\$15.725.00		ePay	
Tracey	AMI-PPR Post-Conf. Trustee's Motion Response to Post-Conf. Tru			

LIMON	25-10020	Confirmation	Current Trustee does not
	EDUARDO DE LA FUENTE		recommend
00// 1/05			03/19/25 confirmation.
<i>02/14/25</i> 04/25/25			\$1,400.00
2/56	\$1.575.00		ePay

- 1. Plan #27 filed 04/03/25 fails to provide a 100% dividend to the general unsecured creditors as required by Debtor's Official Form 122C #26 filed on 04/03/25.
- 2. Schedule 21 reserve table reflects 60 months, but the proposed plan is 56 months.
- 3. Debtor has failed to provide sufficient proof to substantiate the direct monthly payment listed on Schedule J for the mortgage payment. Further, Debtor is claiming an equitable interest for this property on Schedule A but has failed to include the creditor for proper noticing.
- 4. Plan schedules the IRS as a priority creditor in the amount of \$25,955.85. IRS claim #3 filed 04/08/25 reflects priority amount of \$21,615.08. Debtor has not provided documentation to substantiate the higher liability.
- 5. Debtor failed to provide Trustee with the necessary names and addresses of the Domestic Support Obligation recipients to comply with 1302(d)(1).

Payments:

AMI-PPR

Bridget1

- 1 (Mar 2025)- 1 (Mar 2025) \$1,400.00.
- 2 (Apr 2025)- 56 (Oct 2029) \$1,575.00.

#672 Page 1 of 2 Printed 4/10/25 4:42 pm

JUDGE MARVIN ISGUR Yvonne V. Valdez, Trustee **April 17, 2025** 11:00 am

Attorney Pet Filed Bar Date Month/Term	Case # Debtor(s) Plan Pmt AMI/BMI- ESF/PPR	Notes	Arrears <i>Last Rcpt</i> Last Rcpt Amt <i>Pmt Method</i>	Trustee Recommendation
		Trustee's Motion to Dismiss #29 filed 04/10/25 is set for 05/30/25. No response filed by Debtor(s).		
OLIVA	25-10017	Confirmation	Current	Trustee
	MARITZA	ALANIZ	0.4/0.0/0.5	recommends confirmation Plan
01/31/25			<i>04/03/25</i> \$100.00	#27 filed 03/17/25.
04/11/25 3/60	\$675.00		ePay	
Bridget1	AMI-ESF			
Dilugeti		Plan #27 filed 03/17/25 works paying 31.28% dividend to the general unsecured creditors.		
		Payments: 1 (Feb 2025)- 2 (Mar 2025) \$200.00. 3 (Apr 2025)- 60 (Jan 2030) \$675.00.		
		Trustee's Motion to Dismiss #32 filed 03/27/25 was withdrawn 04/10/25 at #34. No response filed by Debtor(s).		