

Pre and Post Conf Galveston Hearing
Judge Alfredo R. Perez, Galveston
Tiffany D. Castro, Trustee
December 12, 2024 1:00 pm

Reset Dates:
01/23/2025
02/13/2025
03/13/2025

Highlighted = H Claims

<u>Case #</u>	<u>Debtor(s)</u>	<u>Arrears</u>	<u>Notes</u>	<u>Attorney</u>	<u>Recommendation</u>
<u># of R/S</u>	<u>Plan Pmt</u>	<u>No of Mos</u>			<u>Case Disposition</u>
<u>Petition Dt</u>	<u>Pmt Method</u>	<u>Last Rcpt</u>			
1:00 pm					
24-80286	LEO ABRAHAM and	\$1,800.00	CONFIRMATION HEARING	ALSINA-BATISTA,	Trustee does not recommend confirmation.
0 Resets	JESSICA NICOLE	1.00 Mos	MOTION TO DISMISS #25 FILED 11/14/2024	CARLOS C	
9/27/24	HERNANDEZ	10/28/24	No Response to Trustee's Motion to Dismiss.		
3 of 60	\$1,800.00 WO	\$1,800.00	PLAN #11 filed 10/11/2024 fails to provide for treatment of secured claim #3 filed 10/28/2024 by Matagorda County in the amount of \$4,976.87.		
			Plan fails to provide for treatment of secured claim #7 filed 11/20/2024 by Stellantis Financial Services in the amount of \$24,656.28 for a 2019 Chevrolet Equinox.		
			Plan fails to provide for treatment of secured claim #10 filed 11/25/2024 by Tidehaven ISD in the amount of \$6,028.88.		
			Plan fails to fully provide for mortgage claim #12 of Adan and Amanda Martinez (Arrears per POC: \$23,437.82; Plan: \$18,297.55).		
			Plan proposes to pay a trustee fee lower than the "Posted Chapter 13 Trustee Fee" required by the Uniform Plan set forth in Local Rule 3015-1(a) effective 12/2024.		
			Debtors have failed to disclose all assets on Schedule A/B, thus Plan may not meet the liquidation test pursuant to the requirements of 11 U.S.C. 1325(a)(4).		
			Plan Summary does not match the Plan.		
			Schedules I and J do not represent a good faith estimate of Debtors' projected income and expenses.		
			Objection of Adan and Amanda Martinez to Debtors' Exemptions was filed 12/4/2024 at docket #27.		
24-80163	JAMISON HAMLIN	\$1,800.00	CONFIRMATION HEARING	BAKER, REESE W	Trustee does not recommend confirmation.
2 Resets	DYER	1.00 Mos	MOTION TO DISMISS #26 FILED 7/19/2024		
5/31/24	\$1,800.00	10/24/24	Debtor's Response to Trustee's Motion to Dismiss filed 8/21/2024 at docket #55.		
7 of 60	EFT	\$1,000.00	PLAN #64 filed 8/22/2024 fails to fully provide for amended priority claim #8 filed		

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1:00 pm

11/26/2024 by the IRS (Claim: \$19,168.01; Plan: \$14,500.00).

Plan fails to provide for treatment of secured claim #12 filed 10/16/2024 by Harris County Court Costs in the amount of \$1,197.00. Objection to Confirmation #101 filed 10/17/2024 by Harris County Court Costs.

Plan fails to provide for treatment of amended secured claim #13 filed 11/22/2024 by City of Houston in the amount of \$7,719.97, amended secured claim #14 filed 11/22/2024 by Houston Community College System in the amount of \$1,425.87 and amended secured claim #15 filed 11/22/2024 by Houston ISD in the amount of \$11,879.03. Objection to Confirmation #102 filed 10/17/2024 by City of Houston, Houston Community College System and Houston ISD.

Plan fails to fully provide for secured claim #16 filed 10/17/2024 by Galveston County (Claim: \$10,600.06; Plan: \$10,086.00). Objection to Confirmation #100 filed 10/17/2024 by Galveston County.

Plan proposes to pay a trustee fee lower than the "Posted Chapter 13 Trustee Fee" required by the Uniform Plan set forth in Local Rule 3015-1(a) effective 12/2024.

Plan fails to provide a 100% dividend to the general unsecured creditors as required by the liquidation test.

Plan is not feasible as Schedules I and J reflect insufficient disposable income to fund the plan.

24-80180	OTIS DEAN NEZAT	\$4,460.00	CONFIRMATION HEARING	BAKER, REESE W	Trustee does not recommend confirmation.
2 Resets	\$5,500.00	0.81 Mos	MOTION TO DISMISS #32 FILED 8/15/2024		
6/28/24	EFT	10/11/24	Debtor's Response to Trustee's Motion to Dismiss filed 9/10/2024 at docket #34.		
6 of 60		\$6,020.00	PLAN #54 filed 10/23/2024 fails to fully provide for priority claim #4 filed 8/16/2024 by Texas Comptroller of Public Accounts (Claim: \$94,767.29; Plan: \$10,000.00). Debtor's Objection to Claim #4 of Texas Comptroller was filed 9/11/2024 at docket #35 -- a hearing was held 10/16/2024 and continued; attorneys are to contact the court for a future hearing date.		

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1:00 pm

Plan fails to properly provide for treatment of amended secured claim #7 filed 10/3/2024 by Guy and Rosa Pfitzner in the amount of \$468,478.20 for a lien against real property located at 8438 Ocean Dr. Plan lists a special provision in Paragraph 27:

The Emergency Savings Fund includes a monthly savings in the amount of \$3,832.64 for the ongoing mortgage payments to Guy and Rosa Pfitzner pending the outcome of the adversary. Amended Objection to Confirmation #60 filed 10/24/2024 by Guy and Rosa Pfitzner.

Trustee objects to the use of the savings fund as proposed by the special provision. Trustee alleges that beyond the administrative burden without compensation, it potentially violates the disposable income requirement.

Debtor's Objection to Amended Claim #7 of Guy and Rosa Pfitzner was filed 10/14/2024 at docket #51 -- a hearing was held 10/16/2024 and Court abated the claim objection pending further Order.

Adversary Case #24-08008 was filed 11/27/2024 by Debtor against Guy & Rosa Pfitzner and Pfitzner Enterprises for recovery of money/property. Pre-Trial Conference is set for 2/19/2025 at 11:00 am.

Schedules I and J do not represent a good faith estimate of Debtor's projected income and expenses.

24-80149	KATHALENE	\$830.80	CONFIRMATION HEARING	BERLETH &	Trustee
3 Resets	ANDERSON	0.69 Mos	PLAN #55 filed 9/24/2024 works, paying 3.51% to the general unsecured	ASSOCIATES	recommends
5/31/24	\$1,200.00	12/4/24	creditors.		confirmation of
7 of 44	WO	\$553.84			Plan #55 filed
					9/24/2024.
24-80199	JEREMY and	\$6,219.23	MOTION TO DISMISS #38 FILED 9/24/2024	BERLETH &	Trustee
2 Resets	SHANE PRICE	3.77 Mos	Debtor's Response to Trustee's Motion to Dismiss filed 10/14/2024 at docket #42.	ASSOCIATES	recommends
7/18/24	\$1,650.00	12/3/24			dismissal.
5 of 60	WO	\$380.77	Debtors are delinquent 3.77 payments through 11/17/2024 totaling \$6,219.23. The first full payment has not posted.		

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1:00 pm

IRS claim #10 filed 9/6/2024 shows unfiled tax returns for the years 2022 and 2023, reflecting a priority claim amount of \$10,941.95. Trustee received unsigned copies of Debtors' 2023 returns on 9/10/2024 (each filed as Married filing Separately); Jeremy's 2023 return shows a liability of \$157.00 and Shane's 2023 return shows a refund of \$59.00. Trustee has not received a copy of a 2022 return. PLAN #55 filed 11/4/2024 provides \$0 priority amount for the IRS in Paragraph 6.

Plan does not comply with 1325(a)(2) as it fails to provide the statutory interest rate for proper payment of the priority Domestic Support Obligation claim.

Plan proposes to pay the claims of Galveston County and Dickinson ISD in Paragraph 9A instead of 8B. Objection to Confirmation #45 filed 10/18/2024 by Dickinson ISD.

Plan proposes to pay the claim of Vanderbilt Mortgage in Paragraph 8B instead of 8A despite being secured by principal residence.

Plan Summary does not match the Plan.

Schedules I and J do not represent a good faith estimate of Debtors' projected income and expenses.

24-80288 HARRELL and \$0.00
0 Resets FELICIA JACKSON 0.00 Mos
9/30/24 \$3,600.00 12/2/24
3 of 60 EFT WO \$3,600.00

CONFIRMATION HEARING
MOTION TO DISMISS #34 FILED 11/14/2024
No Response to Trustee's Motion to Dismiss.

BOTTING, MELISSA Trustee does not
recommend
confirmation.

PLAN #35 filed 11/14/2024 fails to properly provide for amended mortgage claim #4 of US Bank/SN Servicing (Arrears per POC: \$41,807.67; Plan: \$36,888.54. Ongoing payments per POC: \$2,618.14; Plan: \$2,850.32). Further, Plan proposes to credit the entire escrowed mortgage payment towards principal and interest in Paragraph 8A. Objection to Confirmation #41 filed 11/26/2024 by US Bank. Debtors' Objection to Claim #4 of US Bank filed 11/16/2024 at docket #38 is set for a hearing on 12/18/2024 at 9:00 am.

Debtors' Objection to Claim #2 of Galveston County filed 11/16/2024 at docket #37 is also set for a hearing on 12/18/2024 at 9:00 am.

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1:00 pm					
Plan fails to provide for treatment of secured claim #5 filed 11/25/2024 by American Honda Finance in the amount of \$40,196.74 for a 2025 Honda HR-V.					
Plan fails to provide for treatment of secured claim #6 filed 12/2/2024 by Galveston County MUD #32 in the amount of \$2,353.91.					
Plan proposes to begin payments later than the 30 days required by 1326(a)(1).					
Plan proposes to pay a trustee fee lower than the "Posted Chapter 13 Trustee Fee" required by the Uniform Plan set forth in Local Rule 3015-1(a) effective 12/2024.					
Plan Summary does not match the Plan.					
24-80266	MICHAEL JOHN and HEATHER HOWE	(\$1,813.72)	CONFIRMATION HEARING MOTION TO DISMISS #24 FILED 11/14/2024 No Response to Trustee's Motion to Dismiss.	FUERST, JACK N	Trustee does not recommend confirmation.
0 Resets		-0.95 Mos			
9/16/24	\$1,900.80	12/2/24			
3 of 60	WO	\$928.63			
Trustee alleges Debtors' Amended Official Form 122C #29 filed 12/4/2024 is incorrect, thus PLAN #30 filed 12/4/2024 fails to meet the requirements of 1325(b).					
24-80287	ARIZI FELIX	\$0.00	CONFIRMATION HEARING MOTION TO DISMISS #23 FILED 11/14/2024 No Response to Trustee's Motion to Dismiss.	GALLEVO, MICHAEL	Trustee does not recommend confirmation.
0 Resets	IWERIEBOR, SR	0.00 Mos			
9/30/24	\$2,250.00	12/4/24			
3 of 60	EFT	\$2,250.00			
PLAN #11 filed 10/18/2024 fails to provide for treatment of secured claim #5 filed 10/31/2024 by Galveston County in the amount of \$930.91.					
Plan proposes to pay a trustee fee lower than the "Posted Chapter 13 Trustee Fee" required by the Uniform Plan set forth in Local Rule 3015-1(a) effective 12/2024.					
Plan is not feasible as Schedules I and J reflect insufficient disposable income to fund the plan.					

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1:00 pm					
24-80294	QUINTON LESHAUN	\$11,470.50	CONFIRMATION HEARING	GALLEVO, MICHAEL	Trustee does not recommend confirmation.
0 Resets	MURRAY	1.00 Mos	MOTION TO DISMISS #32 FILED 11/14/2024		
10/2/24	\$11,469.00	11/5/24	No Response to Trustee's Motion to Dismiss.		
2 of 60	EFT	\$1,470.00			
<p>Debtor appeared at the Meeting of Creditors on 11/4/2024, but the meeting was not concluded as Debtor failed to provide requested financial documents and tax returns.</p> <p>IRS claim #5 filed 10/30/2024 shows unfiled tax returns for the years 2021, 2022 and 2023, reflecting a priority claim amount of \$87,683.89. Trustee received unsigned copies of these returns on 12/5/2024: 2021 return shows a refund of \$7,785.00, 2022 return shows a refund of \$5,817.00 and 2023 return shows a refund of \$8,989.00. PLAN #8 filed 10/7/2024 fails to provide any treatment for the IRS.</p> <p>Plan fails to properly provide for amended claim #4 of PennyMac Loan Services for Debtor's homestead located at 4003 Wilton Ct (Arrears per POC: \$30,310.18; Plan: \$12,742.73. Ongoing payments per POC: \$2,900.64; Plan: \$3,014.13).</p> <p>Plan fails to fully provide for claim #12 of Select Portfolio Servicing for real property located at 5230 Greylog Dr (Arrears per POC: \$36,734.08; Plan: \$31,879.16).</p> <p>Plan fails to provide for treatment of secured claim #6 filed 11/4/2024 by Harris County LGBS Clients in the amount of \$2,279.29.</p> <p>Plan fails to provide for treatment of secured claim #9 filed 11/20/2024 by Brazoria County in the amount of \$10,766.80 and secured claim #10 filed 11/20/2024 by Brazoria County MUD #18 in the amount of \$1,083.35. Objection to Confirmation #34 filed 12/3/2024 by Brazoria County and Brazoria County MUD #18.</p> <p>Plan fails to fully provide for secured claim #8 filed 11/4/2024 by Navy Federal Credit Union for a 2013 Porsche Panamera (Claim: \$31,367.34; Plan: \$30,473.00).</p> <p>Plan fails to provide a 100% dividend to the general unsecured creditors as required by Debtor's Official Form 122C #9 filed 10/7/2024.</p>					

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1:00 pm					
Plan Summary does not match the Plan.					
Debtor has failed to provide Trustee with proof of income to substantiate the amounts listed on Schedule I and Official Form 122C.					
24-80256	GEORGE	\$0.00	<u>CONFIRMATION HEARING</u>	HIGGINBOTHAM,	Trustee
1 Reset	THEODORE ODOM	0.00 Mos	PLAN #31 filed 11/14/2024 works, paying 39.68% to the general unsecured creditors.	CRAIG ALEXANDER	recommends
8/30/24	and VICTORIA LEE	11/19/24			confirmation of
4 of 60	MILANA-ODOM	\$1,160.00			Plan #31 filed
	\$1,160.00				11/14/2024.
	EFT				
24-80314	CLINTON PARAPAT	\$0.00	<u>CONFIRMATION HEARING</u>	HIGGINBOTHAM,	Trustee does not
0 Resets	and SKYE SONG	0.00 Mos	<u>MOTION TO DISMISS #24 FILED 11/14/2024</u>	CRAIG ALEXANDER	recommend
10/18/24	KIM	11/18/24	No Response to Trustee's Motion to Dismiss.		confirmation.
2 of 60	\$2,040.00	\$2,040.00			
	WO				
Debtors failed to appear at the Meeting of Creditors on 11/18/2024. The meeting has been reset to 12/9/2024 at 9:00 am.					
PLAN #2 filed 10/18/2024 fails to provide for treatment of secured claim #10 filed 11/20/2024 by Brazoria County in the amount of \$18,666.88.					
Plan fails to provide for treatment of secured claim #11 filed 11/20/2024 by Brazoria County MUD #55 in the amount of \$5,410.25.					
Plan fails to provide for treatment of secured claim #12 filed 11/20/2024 by Brazoria County MUD #31 in the amount of \$2,090.00.					
Objection to Confirmation #31 filed 12/3/2024 by Brazoria County, Brazoria County MUD #55 and Brazoria County MUD #31.					
Plan fails to provide for treatment of secured claim #13 filed 11/20/2024 by Ally Bank in the amount of \$10,395.65 for a 2014 Ford Fusion.					
Debtors are proposing to pay PennyMac Loan Services directly in Paragraph 8C of the Plan for real property located at 9430 Sky Blue Dr. However, claim #6 reflects					

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1:00 pm					
an arrearage amount of \$11,821.25. Objection to Confirmation #23 filed 11/12/2024 by PennyMac Loan Services. Debtors' Motion to Approve Loan Modification regarding PennyMac was filed 11/20/2024 at docket #28.					
Paragraph 9C of the Plan is incomplete as Contract Interest Rate has not been provided on the American Credit Acceptance claim (2021 Chrysler Pacifica).					
23-80231	MICHAEL WAYNE	\$3,738.04	<u>CHAPTER 13 TRUSTEE'S MOTION TO MODIFY #66 FILED 10/17/2024</u>	JONES III, THOMAS	Trustee Rcmds
0 Resets	MATHENA and	1.38 Mos	Trustee seeks to disburse non-exempt funds on hand totaling \$9,391.69 to holders	FREDERICK	Special Order
11/9/23	KRISSY LEE	12/4/24	of allowed unsecured claims.		Uploaded at #66
13 of 60	MORTON	\$1,246.32			
	\$2,700.00		No response filed.		
	WO				
24-80268	LISA NICOLE	(\$2,990.82)	<u>CONFIRMATION HEARING</u>	KEELING, KENNETH	Trustee
0 Resets	JACKSON	-1.07 Mos	PLAN #47 filed 10/22/2024 works, paying 86.12% to the general unsecured	A	recommends
9/16/24	\$2,790.00	12/5/24	creditors.		confirmation of
3 of 60	WO	\$1,428.47			Plan #47 filed
					10/22/2024.
23-80262	JUDD ANTHONY	\$1,682.48	<u>POST-CONF TRUSTEE'S MOTION TO DISMISS #35 FILED 10/21/2024 FOR</u>	KIM, MIN GYU	Trustee
0 Resets	MONTES	1.82 Mos	<u>FEASIBILITY</u>		Recommends
12/6/23	\$925.00	11/26/24	Response filed on 11/26/24 at #36.		Dismissal be
12 of 60	WO	\$369.24			Reset to 1/23/2025
			Plan #26 no longer provides for all secured and priority claims in full due to		@ 10:00 am.
			amended claim #25 filed 3/21/2024 iao \$6,113.14.		
			Modification #38 filed 11/26/2024 is set for hearing 1/23/2025 at 10:00 am.		
			Mod payment is \$525.		
			The first full Mod payment due 12/5/24 has not posted.		
24-80283	DANTE JERRELL	\$2,153.83	<u>CONFIRMATION HEARING</u>	KIM, MIN GYU	Trustee does not
0 Resets	HOLMES	0.62 Mos	<u>MOTION TO DISMISS #27 FILED 11/14/2024</u>		recommend
9/25/24	\$3,500.00	11/26/24	No Response to Trustee's Motion to Dismiss.		confirmation.
3 of 60	WO	\$1,615.39			
			PLAN #2 filed 9/25/2024 fails to fully provide for priority claim #5 filed 10/10/2024		

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1:00 pm					
<p>by Attorney General of Texas for child/medical support arrears (Claim: \$17,684.08; Plan: \$13,000.00).</p> <p>Plan fails to fully provide for mortgage claim #6 of Servbank SB (Ongoing payments per POC: \$2,376.78; Plan: \$2,312.68).</p> <p>Plan fails to provide for treatment of secured claim #8 filed 11/20/2024 by Brazoria County in the amount of \$5,779.10.</p> <p>Plan fails to provide for treatment of secured claim #9 filed 11/20/2024 by Brazoria County MUD #31 in the amount of \$1,884.80.</p> <p>Plan proposes to strip the lien of Sterling Lakes HOA in Paragraph 8C. Notice of Strip Lien has not been filed.</p> <p>Plan proposes to pay a trustee fee lower than the "Posted Chapter 13 Trustee Fee" required by the Uniform Plan set forth in Local Rule 3015-1(a) effective 12/2024.</p> <p>Debtor has failed to provide Trustee with proof of income to substantiate the amounts listed on Schedule I.</p>					
24-80296	KENTRICE	\$80.76	<u>CONFIRMATION HEARING</u>	KIM, MIN GYU	Trustee
0 Resets	TENNILLE HARRIS	0.15 Mos	PLAN #22 filed 11/26/2024 works, paying 1.42% to the general unsecured creditors.		recommends
10/3/24	\$525.00	12/2/24			confirmation of
2 of 60	WO	\$242.31			Plan #22 filed
					11/26/2024.
24-80297	JEFFERY GLEN	\$2,550.00	<u>CONFIRMATION HEARING</u>	KIM, MIN GYU	Trustee
0 Resets	DAVIS	1.00 Mos	PLAN #25 filed 11/26/2024 works, paying 1.40% to the general unsecured creditors. Trustee requests a C3 Confirmation Order for pending lawsuits.		recommends
10/3/24	\$2,550.00	10/30/24			confirmation of
2 of 60	EFT	\$2,550.00			Plan #25 filed
					11/26/2024 with a
					C3 Order.

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24-80305	CRISTAL M GRAY	\$119.24	CONFIRMATION HEARING	KIM, MIN GYU	Trustee does not recommend confirmation.
0 Resets	\$1,550.00	0.08 Mos	MOTION TO DISMISS #23 FILED 11/14/2024		
10/11/24	WO	11/20/24	No Response to Trustee's Motion to Dismiss.		
2 of 60		\$715.38			
PLAN #26 filed 12/4/2024 works at 100% to all creditors with claims on file, but bar date does not pass until 12/20/2024.					
Objection to Confirmation #25 filed 12/3/2024 by Brazoria County.					
23-80265	FELISA JEAN	\$941.11	UNIFORM MODIFICATION #51 FILED 11/11/2024	LUSKY, BENJAMIN	Trustee Recommends Mod #51 be Denied.
1 Reset	MILLER	0.27 Mos			
12/7/23	\$3,460.00	11/22/24	TRUSTEE'S OBJECTION TO MOD FILED 12/3/2024, DOC #56		Trustee Recommends Dismissal.
12 of 60	WO	\$611.39			
POST-CONF TRUSTEE'S MOTION TO DISMISS #48 FILED 9/23/2024 FOR NON-PAYMENT					
Modification was filed to cure delinquency, add post-petition mortgage payments, and provide for Notice of Post-petition Mortgage Fees #47 filed by Shellpoint Mortgage for \$350.					
Debtor failed to file an amended wage order or electronic payment mechanism consistent with the proposed modification in compliance with BLR 3015-1(c)(1).					
US Bank National was granted a monthly adequate protection amount of \$205.31 per order #9 entered 12/8/23. Debtor has not satisfied US Bank National's administrative claim and proposes to pay Debtor's attorney fees ahead of the adequate protection due. The current cumulative A/P claim equals \$2,463.72, but only \$1,966.50 has been paid due to Debtor's payment delinquency.					
Mod fails to provide for the correct Remaining Claim to US Bank National (Remaining Claim: \$15,398.46; Plan: \$15,437.21).					
Mod fails to provide for the correct Remaining Claim to Mar Bella CIA (Remaining Claim: \$3,128.03; Plan: \$3,358.09).					
Mod fails to provide for Notice of Mortgage Payment Change filed at #55 on 11/21/24 for \$2,035.24 effective 1/1/25.					

Pre and Post Conf Galveston Hearing
Judge Alfredo R. Perez, Galveston
Tiffany D. Castro, Trustee
December 12, 2024 1:00 pm

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<u>Case #</u>	<u>Debtor(s)</u>	<u>Arrears</u>	<u>Notes</u>	<u>Attorney</u>	<u>Recommendation</u>
<u># of R/S</u>	<u>Plan Pmt</u>	<u>No of Mos</u>			<u>Case Disposition</u>
<u>Petition Dt</u>	<u>Pmt Method</u>	<u>Last Rcpt</u>			
1:00 pm					
<p>Debtor failed to file amended Schedules I and J in compliance with BLR 3015-1(c) (3).</p> <p>Motion to dismiss for non-payment. Debtor pays via wage order. Employer stopped paying October and Debtor is not paying directly. Last payment posted on 11/22/24 for \$611.39.</p> <p>Mod payment is \$3,460. Per the Mod, Debtor is delinquent \$941.11 with next payment due 12/6/24. If the Mod is not approved, Debtor will be delinquent \$8,355.45.</p>					
24-80023	JOLENE MARIE and BRUCE MICHAEL DENNIS	\$19,800.00 3.00 Mos 11/21/24	<u>POST-CONF TRUSTEE'S MOTION TO DISMISS #66 FILED 10/18/2024 FOR NON-PAYMENT</u> Response filed on 10/20/24 at #67.	PARKER, H BRAD	Trustee Recommends Dismissal.
0 Resets 1/31/24 11 of 60	\$6,600.00 ACH	\$6,600.00	Debtors pay via ACH and ePay, but there have been several months in which no payments have posted. Last payment posted 11/21/24 for \$6,600.		
22-80225	RAQUEL SHEPHERD CORDOVA	\$675.00 1.00 Mos 10/28/24	<u>UNIFORM MODIFICATION #113 FILED 10/30/2024</u> <u>TRUSTEE'S OBJECTION TO MOD FILED 12/2/24, DOC #116</u> <u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT DOC #109 FILED 8/29/2024</u> Modification was filed to cure delinquency.	PAYNE, KYLE KENNETH	Trustee Recommends Mod #113 be Denied. Trustee Recommends Dismissal.
2 Resets 12/5/22 24 of 60	\$675.00 EFT	\$100.00	Debtor has failed to file an amended wage order or electronic payment mechanism consistent with the proposed modification in compliance with BLR 3015-1(c)(1). Mod proposes to pay a trustee fee lower than the "Posted Chapter 13 Trustee Fee" required by the Uniform Plan set forth in Local Rule 3015-1(a) effective 12/2024. Mod is not feasible as the plan payment in month 23 is not sufficient to fund the fixed payments.		

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<u>Petition Dt</u>	<u>Pmt Method</u>	<u>Last Rcpt</u>			
1:00 pm					
<p>Debtor failed to file amended Schedules I and J in compliance with BLR 3015-1(c) (3).</p> <p>Motion to dismiss for non-payment. Debtor pays via ePay there have been several months in which no payments have posted. Last payment posted on 10/28/24 for \$100.</p> <p>Mod payment is \$675.</p> <p>Per the Mod, Debtors are current through November with next payment due 12/4/24.</p> <p>If the Mod is not approved, Debtor will be delinquent \$2,940.</p>					
24-80222	LEA SUZETTE	\$6,437.31	<u>CONFIRMATION HEARING</u>	PAYNE, KYLE	Trustee does not
2 Resets	STALEY	1.62 Mos	<u>MOTION TO DISMISS #21 FILED 9/26/2024</u>	KENNETH	recommend
8/5/24	\$3,985.00	11/14/24	No Response to Trustee's Motion to Dismiss.		confirmation.
4 of 60	WO	\$1,839.23			
<p>PLAN #6 filed 8/6/2024 fails to provide for treatment of amended secured claim #4 filed 10/16/2024 by Galveston County in the amount of \$2,455.69. Objection to Confirmation #26 filed 10/17/2024 by Galveston County.</p> <p>Plan fails to provide for treatment of secured claim #13 filed 10/17/2024 by Dickinson ISD in the amount of \$1,838.41 and secured claim #14 filed 10/17/2024 by Galveston County MUD #56 in the amount of \$2,461.21. Objection to Confirmation #27 filed 10/18/2024 by Dickinson ISD and Galveston County MUD #56.</p> <p>Plan fails to properly provide for claim #5 of Carrington Mortgage (Ongoing payments per POC: \$2,550.31; Plan: \$2,635.91).</p> <p>Plan fails to fully provide for amended priority claim #3 filed 11/4/2024 by the IRS (Claim: \$19,782.38; Plan: \$5,000.00).</p> <p>Plan fails to fully provide for secured claim #11 filed 10/8/2024 by Property Owners Association of Lago Mar (Claim: \$7,630.62; Plan: \$5,785.54). This claim is not listed in the Plan, only on the Plan Summary.</p>					

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<u># of R/S</u>	<u>Plan Pmt</u>	<u>No of Mos</u>			<u>Case Disposition</u>
<u>Petition Dt</u>	<u>Pmt Method</u>	<u>Last Rcpt</u>			
1:00 pm					
Debtor is proposing to pay Bridgecrest Acceptance (2013 Toyota Prius) directly in Paragraph 9C of the Plan. However, claim #12 filed 10/11/2024 reflects an arrearage amount of \$392.00.					
Debtor has failed to provide Trustee with proof of income to substantiate the amounts listed on Schedule I.					
24-80292	NAISHA CHERISE	\$0.00	<u>CONFIRMATION HEARING</u>	PAYNE, KYLE	Trustee does not recommend confirmation.
0 Resets	WALKER	0.00 Mos	<u>AMENDED MOTION TO DISMISS #27 FILED 12/2/2024</u>	KENNETH	
9/30/24	\$1,005.00	12/4/24	No Response to Trustee's Motion to Dismiss.		
3 of 60	WO	\$1,005.00	PLAN #17 filed 10/29/2024 proposes to pay a trustee fee lower than the "Posted Chapter 13 Trustee Fee" required by the Uniform Plan set forth in Local Rule 3015-1(a) effective 12/2024.		
			Plan fails to properly provide for treatment of a residential lease with The Veranda .		
			Trustee alleges that Debtor has failed to disclose all assets on Schedule A/B and thus the plan may not meet the liquidation test.		
			The filing fees for this case have not been paid in full. An Order granting Application to Pay Filing Fees in Installments was entered 10/22/2024 at docket #13. An installment payment of \$105.00 posted 10/30/2024. The final installment payment is due by 12/29/2024.		
24-80228	EDMUNDO	(\$1,112.30)	<u>CONFIRMATION HEARING</u>	PEREZ, GABE	Trustee does not recommend confirmation.
2 Resets	GUSTAVO	-0.92 Mos	<u>MOTION TO DISMISS #24 FILED 9/26/2024</u>		
8/8/24	QUEVEDO and	12/4/24	Debtors' Response to Trustee's Motion to Dismiss filed 10/4/2024 at docket #27.		
4 of 60	LUISA NATALIA	\$556.15	PLAN #36 filed 10/23/2024 fails to properly provide for treatment of claim #3 filed 8/19/2024 by US Bank Home Mortgage for real property located at 3615 Foremast Dr. Plan provides for treatment of the mortgage arrears of \$2,732.94 as a cure claim in Paragraph 8B instead of 8A, and Plan fails to provide for treatment of the ongoing monthly payments. Objection to Confirmation #21 filed 8/26/2024 by US Bank Home Mortgage.		
	HERNANDEZ				
	\$1,205.00				
	WO				

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<u># of R/S</u>	<u>Plan Pmt</u>	<u>No of Mos</u>			<u>Case Disposition</u>
<u>Petition Dt</u>	<u>Pmt Method</u>	<u>Last Rcpt</u>			
1:00 pm					
24-80278	BRENT MICHAEL	\$385.86	<u>CONFIRMATION HEARING</u>	PEREZ, GABE	Trustee does not recommend confirmation.
0 Resets	GREENE and	0.62 Mos	<u>MOTION TO DISMISS #34 FILED 11/14/2024</u>		
9/20/24	TERESA NICOLE	11/25/24	Debtors' Response to Trustee's Motion to Dismiss filed 11/18/2024 at docket #35.		
3 of 60	JIROVEC	\$868.14	Based on JD Power value (\$25,538.40) as required by Order #5, PLAN #15 filed 10/9/2024 does not provide sufficient adequate protection to Chase Auto Finance on the 2018 Chevrolet Silverado for months 1-4. Further, Plan requires distribution of funds to the attorney for Debtor in advance of the amounts required to provide adequate protection to a creditor whose claim is secured by a lien on an automobile contrary to 11 U.S.C. Section 1326(a)(1)(C).		
	\$627.00				
	WO				
24-80313	TIMOTHY JOE	\$0.00	<u>CONFIRMATION HEARING</u>	PEREZ, GABE	Trustee does not recommend confirmation.
0 Resets	JACKSON	0.00 Mos	<u>MOTION TO DISMISS #17 FILED 11/14/2024</u>		
10/18/24	\$350.00	11/13/24	Debtor's Response to Trustee's Motion to Dismiss filed 11/18/2024 at docket #19.		
2 of 60	WO	\$350.00	PLAN #12 filed 11/4/2024 works, paying 27.21% to the general unsecured creditors.		
			Paragraph 9C of the Plan is incomplete as Contract Interest Rate and Date Last Payment is Due have not been provided on the TD Auto Finance claim (2019 Dodge Ram).		
23-80261	SUSAN CHRISTINE	\$3,265.00	<u>POST-CONF TRUSTEE'S MOTION TO DISMISS #71 FILED 10/18/2024 FOR</u>	POPE, JAMES Q	Trustee Recommends Dismissal.
0 Resets	DAVIS	1.44 Mos	<u>NON-PAYMENT</u>		
12/6/23	\$2,260.00	12/2/24	No response filed.		
12 of 60	EFT	\$500.00	Debtor pays via ePay, but there have been several months in which only partial payments have posted. No payment posted in September. Last payment posted 12/2/24 for \$500.		
20-80003	PAMELA SARTIN	(\$2,501.03)	<u>POST-CONF TRUSTEE'S MOTION TO DISMISS #82 FILED 10/7/2024 FOR</u>	RASHID, AZWAR-RADI M	Trustee Recommends Dismissal.
1 Reset	OSTEEN	-0.81 Mos	<u>FEASIBILITY AND NON-PAYMENT</u>		
1/3/20	\$3,080.51	11/26/24	Response filed on 10/22/24 at #84.		
59 of 57	WO	\$1,540.26	Plan is deficient to pay all allowed claims at 100% as required at confirmation due to increased Posted Trustee Fee effective 4/2023.		
			Plan base is met. Debtor overpaid (\$2,501.03).		

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<u>Case #</u> <u># of R/S</u> <u>Petition Dt</u>	<u>Debtor(s)</u> <u>Plan Pmt</u> <u>Pmt Method</u>	<u>Arrears</u> <u>No of Mos</u> <u>Last Rcpt</u>	<u>Notes</u>	<u>Attorney</u>	<u>Recommendation</u> <u>Case Disposition</u>
1:00 pm					
23-80227 0 Resets 11/6/23 13 of 60	CHRISTOPHER JOSEPH LOWERY and DONNA LYNN HATTEN \$1,400.00 WO	(\$1,240.39) -0.89 Mos 12/4/24 \$323.08	<u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #53 FILED 10/17/2024 FOR NON-PAYMENT</u> Response filed on 10/23/2024 at #55. Debtors pay via wage order, but there have been several months in which only partial payments, or no payments have posted. Modification #57 filed 11/12/2024 is set for hearing 1/23/2025 at 10:00 am. Mod payment is \$1,400. \$611.54 of the first payment due 12/6/24 has posted. Delinquent \$4,328.64 if no Mod were filed.	RASHID, AZWAR-RADI M	Trustee Recommends Dismissal be Reset to 1/23/2025 @ 10:00 am.
24-80281 0 Resets 9/25/24 3 of 59	SHUNTA YVETTE ANDERSON \$1,300.00 WO	\$100.00 0.08 Mos 11/19/24 \$600.00	<u>CONFIRMATION HEARING</u> PLAN #2 filed 9/25/2024 fails to provide a 100% dividend to the general unsecured creditors as required by Debtor's Official Form 122C #1 filed 9/25/2024. Plan proposes to pay a trustee fee lower than the "Posted Chapter 13 Trustee Fee" required by the Uniform Plan set forth in Local Rule 3015-1(a) effective 12/2024. Trustee's MTD #20 filed 12/5/2024 is set for a hearing on 1/23/2025 at 10:00 am.	RASHID, AZWAR-RADI M	Trustee does not recommend confirmation.
24-80295 0 Resets 10/2/24 2 of 60	LOUIS SYLVESTER and TASHA RAE GOUDEAU \$1,650.00 WO	\$126.92 0.08 Mos 11/25/24 \$761.54	<u>CONFIRMATION HEARING</u> PLAN #2 filed 10/2/2024 works at 100% to all creditors. Plan must remain 100% per Debtors' Official Form 122C requirement of \$119,071.20. Debtors have failed to provide proof to substantiate the amount to be paid to Wellby/JSC FCU (2013 Ford Expedition) through the Plan. Creditor has not filed a claim and Trustee must disburse according to the Plan. Bar date is 12/11/2024.	RASHID, AZWAR-RADI M	Trustee does not recommend confirmation.
24-80306 0 Resets 10/11/24 2 of 60	ALLEN DALE and LESLIE HARPER BURTON \$1,875.00 WO	(\$663.38) -0.35 Mos 11/25/24 \$865.38	<u>CONFIRMATION HEARING</u> PLAN #28 filed 12/2/2024 works, paying 15.42% to the general unsecured creditors.	RASHID, AZWAR-RADI M	Trustee recommends confirmation of Plan #28 filed 12/2/2024.

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<u># of R/S</u>	<u>Plan Pmt</u>	<u>No of Mos</u>			<u>Case Disposition</u>
<u>Petition Dt</u>	<u>Pmt Method</u>	<u>Last Rcpt</u>			
1:00 pm					
24-80299	TRINA DAWN	\$0.00	<u>CONFIRMATION HEARING</u>	SCHUMACHER, KYLE	Trustee does not recommend confirmation.
0 Resets	JANKOWSKI	0.00 Mos	<u>MOTION TO DISMISS #18 FILED 11/14/2024</u>	WAYNE	
10/7/24	\$400.00	11/13/24	No Response to Trustee's Motion to Dismiss.		
2 of 60	No Pmt info	\$400.00			
			Debtor has failed to file a wage deduction order or EFT/ACH authorization with the Court.		
			PLAN #14 filed 10/23/2024 fails to provide for treatment of secured claim #3 filed 11/20/2024 by Brazoria County in the amount of \$4,098.42. Objection to Confirmation #20 filed 12/3/2024 by Brazoria County.		
			Paragraph 8C of the Plan is incomplete as Date Last Payment is Due has not been provided on the Land Home Financial Services mortgage claim.		
			Plan fails to provide a 100% dividend to the general unsecured creditors as required by Debtor's Official Form 122C #1 filed 10/7/2024.		
24-80225	MICHELLE	\$1,562.00	<u>CONFIRMATION HEARING</u>	SERNAT, CHRISTIAN	Trustee requests confirmation and dismissal be continued to 2/13/2025 at 10:00 am for the status conference on Debtor's Objection to Claim to be held.
1 Reset	CONNELY	1.00 Mos	<u>MOTION TO DISMISS #24 FILED 9/26/2024</u>	M	
8/5/24	\$1,562.00	11/21/24	Debtor's Response to Trustee's Motion to Dismiss filed 10/15/2024 at docket #30.		
4 of 60	WO	\$781.00			
			PLAN #13 filed 8/17/2024 fails to provide for treatment of secured claim #1 filed 8/8/2024 by Harris County in the amount of \$1,096.93. Objection to Confirmation #35 filed 10/18/2024 by Harris County.		
			Plan fails to provide for treatment of amended secured claim #2 filed 10/16/2024 by Galveston County in the amount of \$1,422.41. Objection to Confirmation #33 filed 10/17/2024 by Galveston County.		
			Plan fails to provide for treatment of 6 secured claims filed 10/17/2024 by "Taxing Entities": claim #5 of Friendswood ISD in the amount of \$4,504.62, claim #6 of Galveston County Consolidated Drainage District in the amount of \$537.40, claim #7 of City of Friendswood in the amount of \$2,192.99, claim #8 of Clear Creek ISD in the amount of \$2,563.40, claim #9 of City of Houston in the amount of \$1,170.87 and claim #10 of Clear Lake City Water Authority in the amount of \$568.14. Objection to Confirmation #34 filed 10/18/2024 by these Taxing Entities.		

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<u># of R/S</u>	<u>Plan Pmt</u>	<u>No of Mos</u>			<u>Case Disposition</u>
<u>Petition Dt</u>	<u>Pmt Method</u>	<u>Last Rcpt</u>			

1:00 pm

Plan fails to properly provide for treatment of secured claim #3 filed 9/24/2024 by Estate of Jimmy Wayne Lawler in the amount of \$99,166.34 for the mortgage lien on real property located at 1204 Cambridge Dr. Objection to Confirmation #27 filed 10/8/2024 by Estate of Jimmy Wayne Lawler. Order entered 12/4/2024 at docket #49 continues the hearing on Debtor's Objection to Claim #3 of Estate of Jimmy Wayne Lawler to 2/5/2025 at 10:00 am and will proceed as a status conference.

Plan fails to provide a 100% dividend to the general unsecured creditors as required by the liquidation test.

Plan is not feasible as Schedules I and J reflect insufficient disposable income to fund the plan.

24-80161	MICHAEL PUENTE	\$10,485.00	<u>POST-CONF TRUSTEE'S MOTION TO DISMISS #60 FILED 10/18/2024 FOR NON-PAYMENT</u>	VASQUEZ, REGINA	Trustee Recommends Dismissal.
0 Resets	\$3,495.00	3.00 Mos	No response filed.		
6/11/24	No Pmt info	8/13/24			
6 of 60		\$2,600.00	Debtor pays via ePay, but no payments have posted since 8/13/24.		
24-80190	SADE QUIWANA	\$861.52	<u>CONFIRMATION HEARING</u>	VENABLE, DAVID L	Trustee does not recommend confirmation.
3 Resets	FARMER	0.31 Mos	<u>AMENDED MOTION TO DISMISS #39 FILED 10/17/2024</u>		
7/8/24	\$2,800.00	11/26/24	Debtor's Response to Trustee's Motion to Dismiss filed 9/7/2024 at docket #30.		
5 of 60	WO	\$1,292.31	PLAN #27 filed 9/6/2024 fails to provide a 100% dividend to the general unsecured creditors as required by Debtor's Official Form 122C #1 filed 7/8/2024. Plan also fails to meet the liquidation test.		

Plan lists a special provision in Paragraph #27: The debtor has a claim against the Internal Revenue Service for a tax refund in the amount of \$7,000.00 for the 2019 and 2020 tax years. The Internal Revenue Service disputes that the debtor is entitled to the refund. In the event the debtor received the tax refund, the debtor shall apply pay the amount received to the Chapter 13 trustee as additional plan payments.

Trustee objects to the special provision as it provides no means for determining compliance.

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<u>Petition Dt</u>	<u>Pmt Method</u>	<u>Last Rcpt</u>			
1:00 pm					
No corrective action since last hearing.					
24-80251	DEBRA HOOD	\$3,550.00	<u>CONFIRMATION HEARING</u>	VENABLE, DAVID L	Trustee does not recommend confirmation.
2 Resets	CRUMB	1.00 Mos	PLAN #44 filed 11/25/2024 works, paying 30.29% to the general unsecured creditors.		
8/29/24	\$3,550.00	12/2/24			
4 of 60	EFT	\$1,550.00	Objection to Confirmation #35 filed 11/12/2024 by Santander (2017 Volkswagen Jetta). Status Conference was held 11/19/2024.		
24-80312	JONATHAN LEE	\$694.61	<u>CONFIRMATION HEARING</u>	WESTON LEGAL,	Trustee does not recommend confirmation.
0 Resets	KIRK	0.54 Mos	<u>MOTION TO DISMISS #21 FILED 11/14/2024</u>	PLLC	
10/17/24	\$1,290.00	12/2/24	No Response to Trustee's Motion to Dismiss.		
2 of 60	WO	\$595.39	Debtor is delinquent \$694.61, with next payment due on 12/16/2024. The first full payment has not posted.		
			PLAN #12 filed 10/30/2024 fails to provide for treatment of secured claim #5 filed 11/1/2024 by US Department of HUD in the amount of \$5,302.65.		