Pre and Post Conf Galveston Hearing
Judge Alfredo R. Perez, Galveston
Tiffany D. Castro, Trustee
October 24, 2024 1:00 pm

Case # # of R/S	<u>Debtor(s)</u> Plan Pmt	Arrears No of Mos	<u>Notes</u>	<u>Attorney</u>	Recommendation
Petition Dt	Don't Made and	Last Rcpt			Case Disposition
			1:00 pm		
21-80220 2 Resets 12/8/21 34 of 60	STEVEN RAY and LONNIE MARIE HOLMES \$1,735.00 EFT	(\$1,780.00) -1.03 Mos 10/8/24 \$550.00	AMENDED UNIFORM MODIFICATION #162 FILED 9/9/2024 Modification was filed to cure delinquency and remove Sears and Conns (no claims filed). Amended Mod works at 100% to general unsecured creditors per Debtor's OF122C requirement. TRUSTEE REQUESTS M4 ORDER due to Debtor's OF122C requirement.	BAKER, REESE W	Trustee Recommends Approval of Amended Mod #162 - WITH M4 ORDER.
24-80152 1 Reset 6/3/24 4 of 60	RONALD PAUL BOOTH, JR \$2,350.00 WO	(\$323.06) -0.14 Mos 10/17/24 \$542.31	CONFIRMATION HEARING PLAN #54 filed 10/14/2024 works, paying 10.09% to the general unsecured creditors.	BAKER, REESE W	Trustee recommends confirmation of Plan #54 filed 10/14/2024.
24-80180 1 Reset 6/28/24 4 of 60	OTIS DEAN NEZAT \$5,500.00 EFT	(\$6,540.00) -1.19 Mos 10/11/24 \$6,020.00	CONFIRMATION HEARING AND TRUSTEE'S MOTION TO DISMISS #32 FILED 8/15/2024 Debtor's Response to Trustee's Motion to Dismiss filed 9/10/2024 at docket #34. PLAN #2 filed 6/28/2024 fails to provide for treatment of amended priority claim #3 filed 9/16/2024 by the IRS in the amount of \$15,915.91. Plan fails to provide for treatment of priority claim #4 filed 8/16/2024 by Texas Comptroller of Public Accounts in the amount of \$94,767.29. Debtor's Objection to Claim #4 of Texas Comptroller filed 9/11/2024 at docket #35 is set for a hearing on 10/16/2024 at 9:00 am. Plan fails to 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. This claim is listed on the plan summary only. Objection to Confirmation #33 filed 9/4/2024 by Guy and Rosa Pfitzner. Debtor's Objection to Amended Claim #7 of Guy and Rosa Pfitzner filed 10/14/2024 at docket #51 is set for a hearing on 12/4/2024 at 9:00 am. Plan fails to provide interest on the 3 Lincoln Automotive Finance claims and the Chase Auto Finance claim listed in Paragraph 9B.	BAKER, REESE W	Trustee does not recommend confirmation.

Reset Dates: 11/14/2024 12/12/2024 01/23/2025

Case # # of R/S Petition Dt	Debtor(s) Plan Pmt Pmt Method	Arrears No of Mos Last Rcpt	<u>Notes</u>	<u>Attorney</u>	Recommendation Case Disposition
			1:00 pm		
			Schedules I and J do not represent a good faith estimate of Debtor's projected income and expenses.		
24-80149 2 Resets 5/31/24 5 of 44	KATHALENE ANDERSON \$1,200.00 WO	\$1,200.00 1.00 Mos 9/3/24 \$625.00	CONFIRMATION HEARING AND AMENDED TRUSTEE'S MOTION TO DISMISS #57 FILED 10/15/2024 Debtor's Response to Trustee's Motion to Dismiss filed 8/9/2024 at docket #26. Debtor is delinquent 1 payment of \$1,200.00, with next payment due on 10/30/2024. IRS claim #5 filed 6/27/2024 shows an unfiled tax return for the year 2023 and reflects a priority claim amount of \$111.72. Trustee received a signed copy of Debtor's 2023 return on 7/1/2024 (shows a refund of \$6,798.00). PLAN #55 filed 9/24/2024 provides \$0 for the IRS in Paragraph 6. Debtor's Objection to Claim #5 of the IRS filed 9/24/2024 at docket #54 is set for a	BERLETH & ASSOCIATES	Trustee does not recommend confirmation.
		******	hearing on 10/30/2024 at 9:00 am.		
24-80199 0 Resets 7/18/24 3 of 60	JEREMY and SHANE PRICE \$1,650.00 WO	\$4,950.00 3.00 Mos 1/1/00 \$0.00	CONFIRMATION HEARING AND TRUSTEE'S MOTION TO DISMISS #38 FILED 9/24/2024 Debtor's Response to Trustee's Motion to Dismiss filed 10/14/2024 at docket #42. Debtors appeared at the original Meeting of Creditors on 9/9/2024 but the meeting was not concluded. Debtors then failed to appear at the reset meeting on 10/7/2024.	BERLETH & ASSOCIATES	Trustee recommends dismissal.
			No payments have been made. Debtors are delinquent 3 payments through 10/17/2024 totaling \$4,950.00.		
			PLAN #25 filed 8/23/2024 does not comply with BLR 3015-1(a) as plan form deviates from standard.		
			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		

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<u>Case #</u> # of R/S	Debtor(s) Plan Pmt	Arrears No of Mos	<u>Notes</u>	Attorney	Recommendation Case Disposition
Petition Dt	Pmt Method	Last Rcpt			
			1:00 pm		
			return shows a refund of \$59.00. Trustee has not received a copy of a 2022 return. Plan provides \$0 priority amount for the IRS in Paragraph 2.		
			Plan fails to provide for treatment of priority claim #9 filed 8/30/2024 by Attorney General of Texas for child support arrears in the amount of \$29,656.74 (plan provides \$0 in paragraph 2).		
			Debtor has failed to provide Trustee with the necessary Domestic Support Obligation documentation to comply with 1302(d)(1).		
19-80316 0 Resets 9/29/19 61 of 60	GEORGE A and DEBORAH LYNN BANEGAS \$1,300.00 WO	\$3,900.00 3.00 Mos 8/15/24 \$600.00	TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT DOC #61 FILED 8/29/2024 Response filed on 9/19/2024 at #62. Case is on a full wage order. Employer stopped paying in August 2024 and Debtors are not paying directly. Last payment posted on 8/15/2024.	BOTTING, MELISSA	Trustee Recommends Dismissal.
23-80032 0 Resets 2/23/23 20 of 60	\$2,828.00 WO	\$217.54 0.08 Mos 10/16/24 \$1,305.23	UNIFORM MODIFICATION #77 FILED 8/29/2024 TRUSTEE'S OBJECTION TO MOD FILED 9/26/2024, DOC #83 TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT DOC #70 FILED 7/25/2024 Non-Opposition response filed on 10/1/24 at #84. Modification was filed to cure delinquency and add post-petition mortgage payments. Mod fails to provide for the correct Remaining Claim to NewRez (Remaining Claim: \$10,236.30; Plan: \$6,418.19). Mod fails to provide for the correct Post-Petition Claim to NewRez (Post Confirmation Claim: \$6,221.64; Plan: \$4,858.32). Mod fails to provide for the correct Remaining Claim to One Main Financial (Remaining Claim: \$12,382.73; Plan: \$13,377.31).	GALLEVO, MICHAEL	Trustee Recommends Mod #77 be Denied. Trustee Recommends Dismissal.

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			1:00 pm		
			Mod proposes to surrender collateral to the IRS, which was previously surrendered in a modified plan.		
			The plan fails to provide for the correct requested attorney fees.		
			Debtor has failed to provide proof of current income.		
			Motion to dismiss for non-payment. Employer stopped paying in April 2024. Last payment posted on 10/16/2024 for \$1,305.23 via wage order.		
			Mod payment is \$2,828. Per the Mod, Debtor is delinquent \$217.54 with next payment due 10/25/24. If the Mod is not approved, Debtor will be delinquent \$12,929.54.		
24-80216 0 Resets 8/2/24 2 of 60	ELAINE MARAK \$9,863.00 No Pmt info	\$19,726.00 2.00 Mos 1/1/00 \$0.00	CONFIRMATION HEARING AND TRUSTEE'S MOTION TO DISMISS #19 FILED 9/24/2024 No Response to Trustee's Motion to Dismiss. No payments have been made. Debtor is delinquent 2 payments through 10/1/2024 totaling \$19,726.00. Debtor has failed to file a wage deduction order or EFT/ACH authorization with the Court. IRS claim #4 filed 9/6/2024 shows unfiled tax returns for the years 2021, 2022 and 2023, reflecting a priority claim amount of \$20,859.93. Trustee has not received copies of any tax returns. PLAN #11 filed 8/23/2024 fails to provide any treatment for the IRS. Plan fails to fully provide for mortgage claim #10 of Selene Finance (Ongoing payments per POC: \$6,436.39; Plan: \$5,546.00). Further, Plan proposes to credit the entire escrowed mortgage payment towards principal and interest in Paragraph 8A. Plan fails to provide for treatment of secured claim #8 filed 9/25/2024 by David Colley in the amount of \$80,030.02 for a 2nd lien on Debtor's homestead located	GALLEVO, MICHAEL	Trustee recommends dismissal.

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Reset Dates: 11/14/2024 12/12/2024 01/23/2025

Case # # of R/S Petition Dt	Debtor(s) Plan Pmt Pmt Method	Arrears No of Mos Last Rcpt	<u>Notes</u>	<u>Attorney</u>	Recommendation Case Disposition
			1:00 pm		
			at 519 Miles Rd.		
			Debtor has failed to provide Trustee with proof of income to substantiate the amounts listed on Schedule I and Official Form 122C.		
24-80039 0 Resets	BRANDI DAWN HOFFPAUIR	\$1,790.00 0.56 Mos	UNIFORM MODIFICATION #53 FILED 9/19/2024	GUZMAN, ELOISE A	Trustee Recommends
2/9/24 8 of 59	\$3,220.00 WO	10/9/24 \$1,550.00	TRUSTEE'S OBJECTION TO MOD FILED 10/10/24, DOC #58 Modification was filed to add a post-petition property tax claim for Chambers County and extend the plan term from 56 to 59 months.		Mod #53 be Denied.
			Mod does not pay 100% as proposed.		
			Mod fails to provide for the correct Post Confirmation Claim to Chambers County (Post-Confirmation Claim: \$3,991.64; Plan: \$1,995.82.		
			Mod fails to complete paragraph 8C as the Monthly Payment and Date Last Payment is Due have not been provided on Chambers County, Chambers County Mud, Goose Creek ISD, Hemphill ISD, and Sabine County claims.		
			Mod payment is \$3,220. Per the Mod, Debtor is delinquent \$1,790 with next payment due 11/10/24. If the Mod is not approved, Debtor will be paid ahead by \$1,445.		
24-80170 1 Reset 6/24/24 4 of 60	REGINALD D DAVIS \$450.00 EFT	(\$473.00) -1.05 Mos 10/1/24 \$450.00	CONFIRMATION HEARING AND AMENDED TRUSTEE'S MOTION TO DISMISS #72 FILED 10/16/2024 No Response to Trustee's Motion to Dismiss. PLAN #57 filed 8/30/2024 works, paying 9.20% to the general unsecured creditors. However, Plan does not meet the disposable income test because	GUZMAN, ELOISE A	Trustee does not recommend confirmation.

Debtor is expending income on items that are not reasonably necessary.

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Case #	Debtor(s)	<u>Arrears</u>	<u>Notes</u>	<u>Attorney</u>	Recommendation
# of R/S	Plan Pmt Pmt Method	No of Mos			Case Disposition
Petition Dt	<u>r int inctriou</u>	Last Rcpt			
			1:00 pm		
24-80169	VALENTIN and	(\$450.00)	CONFIRMATION HEARING AND TRUSTEE'S MOTION TO DISMISS #25 FILED	HIGGINBOTHAM,	Trustee does not
1 Reset	MANDREN	-1.00 Mos	8/15/2024	CRAIG ALEXANDER	recommend
6/21/24	ELIZABETH SILGUERO	10/10/24	Debtors' Response to Trustee's Motion to Dismiss filed 8/16/2024 at docket #26.		confirmation.
4 of 60	\$450.00	\$450.00	PLAN #28 filed 9/11/2024 fails to provide for treatment of secured claim #25 filed		
	EFT		9/4/2024 by Bankers Healthcare Group in the amount of \$82,461.21.		
			· · · · · · · · · · · · · · · · · · ·		
			Trustee alleges the Applicable Commitment Period listed in Paragraph 4 of the		
			Plan is incorrect.		
			Debters have failed to provide Trustee with proof of income to substantiate the		
			Debtors have failed to provide Trustee with proof of income to substantiate the amounts listed on Schedule I and Official Form 122C.		
			difficults listed on confeddic Fand Chlorary offi 1220.		
			Statement of Financial Affairs fails to list Debtors' tithing expenses in Part 5 and		
			fails to list the dates of operation for the business in Paragraph 27.		
24-80204	KEVIN BENJAMIN	(\$3,291.56)	CONFIRMATION HEARING AND TRUSTEE'S MOTION TO DISMISS #26 FILED	HIGGINBOTHAM,	Trustee does not
0 Resets	CONWAY	-0.85 Mos	<u>9/26/2024</u>	CRAIG ALEXANDER	recommend
7/25/24	\$3,890.00	10/16/24	Debtor's Response to Trustee's Motion to Dismiss filed 9/30/2024 at docket #28.		confirmation.
3 of 60	WO	\$1,795.39	DI ANI 40 filed 7/05/0004 fails to preside for three three the second claims 44 filed		
			PLAN #2 filed 7/25/2024 fails to provide for treatment of secured claim #1 filed 7/26/2024 by US Department of HUD in the amount of \$36,525.44.		
			1/20/2024 by 03 Department of Flob in the amount of \$30,323.44.		
			Plan fails to properly provide for claim #6 of Carrington Mortgage (Ongoing		
			payments per POC: \$1,764.10; Plan: \$1,808.17).		
			Plan does not provide for the notice of post-petition fee claim of Carrington		
			Mortgage filed 9/18/2024 at docket #25 in the amount of \$1,042.01 for attorney,		
			proof of claim and title search fees.		
			Plan fails to fully provide for secured claim #3 filed 8/13/2024 by Santander for a		
			2017 Dodge Ram 2500 (Claim: \$34,849.91; Plan: \$34,512.98).		

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			1:00 pm		
24-80218 0 Resets 8/2/24 2 of 60	JAMEL LEE BARNES \$1,890.00 WO	(\$10.00) -0.01 Mos 10/1/24 \$1,900.00	CONFIRMATION HEARING AND TRUSTEE'S MOTION TO DISMISS #26 FILED 9/26/2024 Debtor's Response to Trustee's Motion to Dismiss filed 9/26/2024 at docket #27. PLAN #2 filed 8/2/2024 works, paying 92.83% to the general unsecured creditors. Paragraph 8C of the Plan is incomplete as Contract Interest Rate and Date Last Payment is Due have not been provided on the Wells Fargo Home Mortgage and Navy FCU (2nd lien mortgage) claims. Paragraph 9C of the Plan in incomplete as Date Last Payment is Due has not been provided on the Navy FCU claim for a 2015 Nissan Sentra. Per 341 testimony, Debtor has failed to disclose all assets on Schedule A/B and	HIGGINBOTHAM, CRAIG ALEXANDER	Trustee does not recommend confirmation.
23-80234 1 Reset 11/11/23 11 of 60	OLGA CONTERAS MERRELL \$3,550.00 WO	\$5,650.00 1.59 Mos 8/5/24 \$5,000.00	thus the plan may not meet the liquidation test. UNIFORM MODIFICATION #61 FILED 8/2/2024 TRUSTEE'S OBJECTION TO MOD FILED 8/26/2024, DOC #71 Modification was filed to cure delinquency and add post-petition mortgage payments. Debtor failed to provide proof of current income. Mod payment is \$3,550. Per the Mod, Debtor is delinquent \$5,650 with next payment due 11/11/24. If the Mod is not approved, Debtor will be delinquent \$16,500.	KIM, MIN GYU	Trustee Does Not Recommend Modification.
24-80148 1 Reset 5/31/24 5 of 60	EVESTER JO ROBISON \$3,825.00 EFT	\$7,475.00 1.95 Mos 9/3/24 \$1,000.00	CONFIRMATION HEARING AND AMENDED TRUSTEE'S MOTION TO DISMISS #37 FILED 10/16/2024 No Response to Trustee's Motion to Dismiss. Debtor is delinquent 1.95 payments totaling \$7,475.00, with next payment due on 10/30/2024. PLAN #10 filed 6/10/2024 fails to provide for treatment of secured claim #11 filed 7/29/2024 by Brazoria County in the amount of \$9,171.41 and secured claim #12	KIM, MIN GYU	Trustee recommends dismissal.

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# of R/S	Plan Pmt	No of Mos			Case Disposition
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			1:00 pm		
			filed 7/29/2024 by Brazoria County MUD #61 in the amount of \$3,503.06. Objection to Confirmation #31 filed 8/9/2024 by Brazoria County & Brazoria County MUD #61.		
			Plan fails to fully provide for amended priority claim #8 filed 8/28/2024 by the IRS (Claim: \$14,769.53; Plan: \$1,725.00).		
			Plan fails to fully provide for mortgage claim #9 of PennyMac Loan Services (Ongoing payments per POC: \$2,554.70; Plan: \$2,472.66).		
			Plan fails to fully provide for secured claim #10 filed 7/22/2024 by Global Lending Services for a 2018 Mercedes GLC (Claim: \$32,005.45; Plan: \$31,454.00).		
			Plan proposes to establish a Reserve for HOA in Paragraph 14 instead of Paragraph 21.		
24-80163	JAMISON HAMLIN	\$0.00	CONFIRMATION HEARING AND TRUSTEE'S MOTION TO DISMISS #26 FILED	NORMAN, SUSAN C	Trustee does not
1 Reset	DYER	0.00 Mos	<u>7/19/2024</u>		recommend
5/31/24	\$1,000.00 EFT	8/15/24 \$4,000.00	Debtor's Response to Trustee's Motion to Dismiss filed 8/21/2024 at docket #55.		confirmation.
5 of 60	2. 1	φ4,000.00	Amended IRS claim #8 filed 8/28/2024 shows unfiled tax returns for the years		
			2021 and 2023, reflecting a priority claim amount of \$30,648.97. Trustee received		
			signed copies of Debtor's 2021 and 2023 returns on 8/22/2024; 2021 shows a		
			refund of \$1,400.00 and 2023 shows a liability of \$3,837.00. PLAN #64 filed		
			8/22/2024 only provides \$14,500.00 for the IRS in Paragraph 6.		
			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.		
			Plan fails to provide for treatment of secured claim #13 filed 10/16/2024 by City of Houston in the amount of \$5,808.65.		
			Plan fails to provide for treatment of secured claim #14 filed 10/16/2024 by Houston Community College System in the amount of \$1,069.23.		
			Plan fails to provide for treatment of secured claim #15 filed 10/16/2024 by		

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Notes

Highlighted = H Claims

Arrears

Debtor(s)

Case #

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Recommendation

Attorney

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etition Dt	Pilit Wethou	Last Rcpt			
			1:00 pm		
			Houston ISD in the amount of \$7,848.97.		
			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		
24 00400		#47.040.F0	fund the plan.	51011155	
24-80122	ALAN MANGHAM	\$17,216.53	CONFIRMATION HEARING AND AMENDED TRUSTEE'S MOTION TO DISMISS	PACKARD,	Trustee
2 Resets	and IRIS	4.65 Mos	#64 FILED 10/16/2024	LAWRENCE H III	recommends
5/6/24	RIVERA-MANGHAM	8/13/24	No Response to Trustee's Motion to Dismiss.		dismissal.
of 60	\$3,700.00 EFT	\$864.00	Debtors are delinquent 4.65 payments through 10/5/2024 totaling \$17,216.53. The		
	EFI		first full payment has not posted.		
			PLAN #61 filed 9/10/2024 fails to provide for treatment of secured claim #11 filed		
			7/15/2024 by Brazoria County in the amount of \$5,100.42. Objection to Confirmation #22 filed 7/19/2024 by Brazoria County.		
			Plan fails to fully provide for amended mortgage claim #12 of 1423 Kipling LLC		
			(Ongoing payments per POC: \$3,017.00; Plan: \$2,987.00). Objection to		
			Confirmation #39 filed 8/5/2024 by 1423 Kipling LLC.		
			Plan fails to provide for treatment of attorney's fees of \$2,367.00 in Paragraph 6.		
			The fees are listed on the plan summary only.		
			Plan is not feasible as Schedules I and J reflect insufficient disposable income to		
			fund the plan.		
2-80225	RAQUEL	\$2,485.00	TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT DOC #109 FILED	PAYNE, KYLE	Trustee
Resets	SHEPHERD	4.48 Mos	<u>8/29/2024</u>	KENNETH	Recommends
2/5/22	CORDOVA	7/2/24	No response filed.		Dismissal.
2 of 60	\$555.00	\$800.00			
	EFT		Debtor had been making payments via sPay, but no payments have posted since		
			7/2/24.		

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24-80126 2 Resets 5/6/24 5 of 60	HEATHER LYNN GRAGG \$3,465.00 WO	\$3,465.00 1.00 Mos 9/13/24 \$3,400.00	CONFIRMATION HEARING AND AMENDED TRUSTEE'S MOTION TO DISMISS #39 FILED 8/27/2024 Debtor's Response to Trustee's Motion to Dismiss filed 7/19/2024 at docket #23. Debtor is delinquent 1 payment of \$3,465.00, with next payment due on 11/5/2024. Debtor's Motion to Waive Wage Order Requirement was filed 9/27/2024 at docket #53. Debtor has failed to file an EFT/ACH authorization with the Court.	PAYNE, KYLE KENNETH	Trustee does not recommend confirmation.
			PLAN #45 filed 9/12/2024 works, paying 36.76% to the general unsecured creditors.		
24-80202 0 Resets 7/22/24 3 of 60	MICHELLE CATHERINE SOPHIA RIOS \$995.00 EFT	\$1,990.00 2.00 Mos 1/1/00 \$0.00	CONFIRMATION HEARING AND TRUSTEE'S MOTION TO DISMISS #23 FILED 9/26/2024 No Response to Trustee's Motion to Dismiss. No payments have been made. Debtor is delinquent 2 payments totaling \$1,990.00, with next payment due on 10/21/2024. The filing fees for this case have not been paid in full. Order Approving Payment of Filing Fees in Installments was entered 8/13/2024 at docket #19. PLAN #2 filed 7/22/2024 is not feasible as it provides pro-rata distribution payments beginning in month 1 for multiple creditors but ending at different months, which is mathematically impossible. Plan Summary fails to list the non-exempt property amount of \$287.00. Debtor has failed to provide Trustee with proof of income to substantiate the amounts listed on Schedule I and Official Form 122C.	PAYNE, KYLE KENNETH	Trustee recommends dismissal.
24-80215 0 Resets 8/1/24 2 of 60	CLAUDETTE M RIDGEDELL \$1,310.00 EFT	\$2,620.00 2.00 Mos 1/1/00 \$0.00	CONFIRMATION HEARING AND TRUSTEE'S MOTION TO DISMISS #24 FILED 9/26/2024 No Response to Trustee's Motion to Dismiss. Debtor failed to appear at the Meeting of Creditors on 9/9/2024 and 10/7/2024.	PAYNE, KYLE KENNETH	Trustee recommends dismissal.

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- Cition Di		240111001	1:00 pm		
			No payments have been made. Debtor is delinquent 2 payments totaling \$2,620.00, with next payment due on 10/31/2024.		
			The filing fees for this case have not been paid in full. Order Approving Payment of Filing Fees in Installments was entered 8/23/2024 at docket #16.		
			IRS claim #4 filed 9/6/2024 shows an unfiled tax return for the year 2023 and reflects a priority claim amount of \$11,962.86. Trustee has not received copies of any tax returns. PLAN #2 filed 8/1/2024 fails to provide any treatment for the IRS.		
			Plan fails to provide for treatment of secured claim #2 filed 8/20/2024 by Matagorda County in the amount of \$1,198.16.		
			Plan fails to provide for treatment of secured claim #8 filed 9/24/2024 by Service Finance Company in the amount of \$12,228.76.		
			Plan fails to fully provide for claim #10 of NewRez/Shellpoint Mortgage (Arrears per POC: \$12,485.22; Plan: \$9,141.72. Ongoing payments per POC: \$1,106.12; Plan: \$736.19). Further, Plan fails to provide for Notice of Mortgage Payment Change #28 filed 10/11/2024 indicating a new ongoing amount of \$931.08 effective 11/1/2024. Also, Plan proposes to credit the entire escrowed mortgage payment towards principal and interest in Paragraph 8A.		
			Debtor has failed to provide Trustee with proof of income to substantiate the amounts listed on Schedule I and Official Form 122C.		
24-80222 0 Resets 8/5/24 2 of 60	LEA SUZETTE STALEY \$3,985.00 WO	\$306.54 0.08 Mos 10/2/24 \$1,839.23	CONFIRMATION HEARING AND TRUSTEE'S MOTION TO DISMISS #21 FILED 9/26/2024 No Response to Trustee's Motion to Dismiss.	PAYNE, KYLE KENNETH	Trustee does not recommend confirmation.
			IRS claim #3 filed 8/16/2024 shows unfiled tax returns for the years 2021, 2022 and 2023, reflecting a priority claim amount of \$211,122.03. Trustee received an unsigned copy of Debtor's 2023 return on 9/3/2024 (shows a liability of \$7,595.00). Trustee has not received copies of the 2021 and 2022 returns. PLAN #6 filed 8/6/2024 only provides \$5,000.00 priority amount for the IRS in Paragraph 6.		

Reset Dates: 11/14/2024 12/12/2024 01/23/2025

Case #	Debtor(s)	<u>Arrears</u>	<u>Notes</u>	<u>Attorney</u>	Recommendation
# of R/S Petition Dt	Plan Pmt Pmt Method	No of Mos Last Rcpt			Case Disposition
			1:00 nm		

Highlighted = H Claims

1:00 pm

Plan fails to provide for treatment of amended secured claim #4 filed 10/16/2024 by Galveston County in the amount of \$2,455.69.

Plan fails to properly provide for claim #5 of Carrington Mortgage (Ongoing payments per POC: \$2,550.31; Plan: \$2,635.91).

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.

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.

24-80228	EDMUNDO	\$652.48	CONFIRMATION HEARING AND TRUSTEE'S MOTION TO DISMISS #24 FILED	PEREZ, GABE	Trustee does not
0 Resets	GUSTAVO	0.54 Mos	<u>9/26/2024</u>		recommend
8/8/24	QUEVEDO and	10/9/24	Debtors' Response to Trustee's Motion to Dismiss filed 10/4/2024 at docket #27.		confirmation.
2 of 60	LUISA NATALIA	\$439.38			
	HERNANDEZ		PLAN #29 filed 10/4/2024 fails to provide for treatment of amended secured claim		
	\$1,205.00		#4 filed 10/16/2024 by Galveston County in the amount of \$5,106.39. This claim is		
	WO		listed on the Plan Summary only. Amended Objection to Confirmation #35 filed		
			10/16/2024 by Galveston County.		
			Debtors are proposing to pay US Bank Home Mortgage directly in Paragraph 8C of		
			the Plan. However, claim #3 filed 8/19/2024 by US Bank reflects a pre-petition		
			arrearage amount of \$2,732.94. Objection to Confirmation #21 filed 8/26/2024 by		
			US Bank Home Mortgage.		
			OS Dank Home Wortgage.		
			Debtors have failed to provide Trustee with proof of income to substantiate the		
			Debtors have failed to provide Trustee with proof of income to substantiate the		
			amounts listed on Schedule I and Official Form 122C.		

Reset Dates: 11/14/2024 12/12/2024 01/23/2025

<u>Case #</u> # of R/S	<u>Debtor(s)</u> <u>Plan Pmt</u> Pmt Method	Arrears No of Mos	<u>Notes</u>	<u>Attorney</u>	Recommendation Case Disposition
Petition Dt	<u>i int Metriou</u>	Last Rcpt	4.00		
22-80187	KERI LYNN	\$996.15	1:00 pm UNIFORM MODIFICATION #67 FILED 9/12/2024	RASHID,	Trustee
0 Resets	DABNEY	0.44 Mos	Modification was filed to add post-petition mortgage payments and remove all	AZWAR-RADI M	Recommends
10/18/22	\$2,275.00	10/16/24	claims related to the 2020 Chevy Tahoe because the property was totaled.	,,, , , , , , , , , , , , , , , , ,	Approval of Mod
24 of 60	WO	\$1,050.00			#67.
210100		. ,	Mod works at Less than 1% to general unsecured creditors.		
23-80021	JESUS DOMINGO	\$906.91	TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT DOC #74 FILED	RASHID,	Trustee
0 Resets	CANTU	0.25 Mos	<u>8/29/2024</u>	AZWAR-RADI M	Recommends
2/3/23	\$3,627.64	10/11/24	Debtor had been making payments via wage order, but there have been several		Dismissal.
20 of 60	WO	\$906.91	months in which only partial employer payments have posted. Last payment posted on 10/11/24 for \$906.91.		
			Amended Modification #87 filed 10/16/24 is set for hearing 11/14/24 at 1:00 PM.		
			Mod payment is \$3,627.64.		
			\$2,720.73 of the first payment due 10/5/24 has posted.		
			Delinquent \$15,191.37 if no Mod were filed.		
24-80175	DONELL	\$120.00	CONFIRMATION HEARING	RASHID,	Trustee
1 Reset	YEVVETTE	1.00 Mos	PLAN #36 filed 9/24/2024 works at 100% to all creditors (not required).	AZWAR-RADI M	recommends
6/27/24	PETERS	9/24/24			confirmation of
4 of 53	\$120.00	\$120.00			Plan #36 filed
	EFT				9/24/2024.
<mark>24-80208</mark>	LATISHA DESHAUN	(\$1,230.75)	CONFIRMATION HEARING	RASHID,	Trustee
0 Resets	LEE	-0.48 Mos	PLAN #24 filed 10/14/2024 works, paying 5.71% to the general unsecured	AZWAR-RADI M	recommends
7/30/24	\$2,575.00	10/15/24	creditors.		confirmation of
3 of 60	WO	\$1,276.15			Plan #24 filed 10/14/2024.
04.00005		#0.00		OTEDNIAT CURICETURE	
24-80225	MICHELLE	\$0.00	CONFIRMATION HEARING AND TRUSTEE'S MOTION TO DISMISS #24 FILED	STERNAT, CHRISTIAN	Trustee does not
0 Resets	CONNELY \$1,562.00	0.00 Mos	9/26/2024 Debtor's Response to Trustee's Motion to Dismiss filed 10/15/2024 at docket #30.	M	recommend confirmation.
8/5/24	\$1,562.00 WO	10/2/24 \$781.00	Debier 3 Nesponse to Trustee 3 Motion to Distriss filed 10/13/2024 at docket #30.		Commination.
2 of 60		φ/01.00	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.		

Reset Dates: 11/14/2024 12/12/2024 01/23/2025

Case #	Debtor(s)	<u>Arrears</u>	<u>Notes</u>	<u>Attorney</u>	Recommendation
# of R/S	Plan Pmt	No of Mos			Case Disposition
Petition Dt	Pmt Method	Last Rcpt			· · · · · · · · · · · · · · · · · · ·
			1:00 pm		
			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.		
			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. Debtor's Objection to Claim #3 of		
			Estate of Jimmy Wayne Lawler filed 10/15/2024 at docket #28 is self-set for a		
			hearing on 10/24/2024 at 1:00 pm. (only 9 days notice).		
			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.

24-80190 1 Reset	SADE QUIWANA FARMER	\$1,938.45 0.69 Mos	CONFIRMATION HEARING AND TRUSTEE'S MOTION TO DISMISS #24 FILED 8/15/2024 Debtade Degree at a Trust as In Matter to Dismiss filed 0/7/0004 at the left #00	VENABLE, DAVID L	Trustee does not recommend
7/8/24	\$2,800.00	10/16/24	Debtor's Response to Trustee's Motion to Dismiss filed 9/7/2024 at docket #30.		confirmation.
3 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.		
			paymonto.		
			Trustee objects to the special provision as it provides no means for determining		
			compliance.		

Pre and Post Conf Galveston Hearing					
Judge Alfredo R. Perez, Galveston					
Tiffany D. Castro, Trustee					
October 24, 2024 1:00 pm					

<u>Case #</u> # of R/S	<u>Debtor(s)</u> <u>Plan Pmt</u>	Arrears No of Mos	<u>Notes</u>	Attorney	Recommendation Case Disposition
Petition Dt	Pmt Method	Last Rcpt			
			1:00 pm		
23-80182	BYRON JOSEPH	\$10,558.58	TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT DOC #63 FILED	WILLINGHAM,	Trustee
1 Reset	MILLER and INGRID	2.67 Mos	<u>7/25/2024</u>	AMBER L	Recommends
9/11/23	LAUREL	9/10/24	Response filed on 7/25/2024 at #64.		Dismissal.
13 of 60	CLARK-MILLER	\$4,000.00			
	\$3,950.29		Debtors pay via ePay and TFS. No payment posted in July 2024. Last payment		
	EFT		posted on 9/10/24 for \$4,000.		