| | Highlighted = | H Claims | Pre-Conf/Dismissal Judge Alfredo R. Perez, Houston Tiffany D. Castro, Trustee February 20, 2025 9:00 am | | |
|---|--|---|--|-----------------|--|
| <u>Case #</u> <u># of R/S</u> Petition Dt | <u>Debtor(s)</u> <u>Plan Pmt</u> <u>Pmt Method</u> | <u>Arrears</u> <u>No of Mos</u> Last Rcpt | <u>Notes</u> | <u>Attorney</u> | Recommendation |
| | | | 9:00 am | | |
| 24-35659 0 Resets 12/2/24 2 of 60 | LOISE MARIE SHEPPARD \$0.01 No Pmt info | \$0.02 2.00 Mos 1/1/00 \$0.00 | CONFIRMATION HEARING MOTION TO DISMISS FILED 1/13/2025, DOC #8 No Response to Trustee's Motion to Dismiss. Debtor failed to file proof of attendance at an approved credit counseling course. The filing fees for this case have not been paid in full. Debtor's Application to Pay | .PRO SE | Trustee does not recommend confirmation. |
| | | | Filing Fees in Installments #4 has not been approved by this Court. Debtor failed to appear at the Meeting of Creditors held on 1/15/25. | | |
| | | | No payments remitted. | | |
| | | | Debtor has failed to file a wage deduction order or EFT/ACH authorization with the Court. | | |
| | | | Debtor has failed to file a Chapter 13 Plan and Plan Summary, schedules, a completed Official Form 122C, a statement of financial affairs, copies of tax returns, or pay advices. | | |
| 24-33704 0 Resets 8/11/24 6 of 60 | JADA REGEANNE CLARK \$670.00 No Pmt info | \$671.00 1.00 Mos 2/3/25 \$1,079.00 | CONFIRMATION HEARING MOTION TO DISMISS FILED 9/16/2024, DOC #24 No Response to Trustee's Motion to Dismiss Debtor is delinquent \$671.00 with next payment due 3/10/25. | ALLEN, JASON N | Trustee does not recommend confirmation. |
| | | | IRS claim #5 filed 12/5/2024 shows an unfiled tax return for the year 2021 and reflects a priority claim amount of \$2,867.62. Trustee received a signed affidavit on 1/27/25 asserting Debtor is not required to file this return. PLAN #50 filed 2/ 11/25 provides \$1,206.00 for the IRS. | | |
| | | | Plan proposes to provide for treatment of Carvana LLC's claim in Paragraph #9B as a Total Debt Claim and Monthly Payment. | | |

| | Highlighted = H Claims | | Pre-Conf/Dismissal Judge Alfredo R. Perez, Houston Tiffany D. Castro, Trustee Highlighted = H Claims February 20, 2025 9:00 am | | |
|---|--|---|--|-----------------|--|
| <u>Case #</u> <u># of R/S</u> Petition Dt | <u>Debtor(s)</u> <u>Plan Pmt</u> <u>Pmt Method</u> | <u>Arrears</u> <u>No of Mos</u> Last Rcpt | Notes | <u>Attorney</u> | Recommendation |
| | | | 9:00 am | | |
| 24-33706 3 Resets 8/12/24 6 of 60 | NICOLE VENICIA WILLIAMS \$5,575.00 EFT | \$5,474.00 0.98 Mos 2/6/25 \$5,575.00 | CONFIRMATION HEARING MOTION TO DISMISS FILED 9/17/2024, DOC #21 No Response to Trustee's Motion to Dismiss. Debtor is delinquent 0.98 payments through 2/11/2025 totaling \$5,474. PLAN #38 filed 11/14/2024 fails to provide treatment for secured IRS claim #3 in the amount of \$5,734.39. | BRYEANS, DONALD | Trustee does not recommend confirmation. |
| | | | Plan fails to fully provide for IRS priority claim #3 amended 12/9/2024 (POC: \$2,743.43, Plan: \$1,547). | | |
| | | | Objection to IRS claim #3 filed 11/18/2024, docket #43. Hearing continued to 3/5/2025 at 9:00 AM. | | |
| | | | Objection to Confirmation #50 filed 1/29/2025 by IRS. Plan proposes to provide for treatment of Strike Acceptance's claim in Paragraph #9B despite the 2020 Cadillac XT4 having been purchased within 910 days of the petition date. | | |
| 24-35004 1 Reset 10/28/24 4 of 60 | DARRELL JAMES THOMPSON \$1,225.00 WO | (\$376.70) -0.31 Mos 2/12/25 \$565.34 | CONFIRMATION HEARING MOTION TO DISMISS FILED 12/27/2024, DOC #29 No Response to Trustee's Motion to Dismiss. | BRYEANS, DONALD | Trustee does not recommend confirmation. |
| 4 01 00 | | \$505.34 | PLAN #20 filed 11/20/2025 fails to fully provide for treatment of 910 secured claim #11 filed 1/6/2025 by Bridgecrest for the 2017 Dodge Charger (POC: \$37,050.32, Plan: \$33,734.00). Objection to Confirmation #30 filed 1/8/2025 by Bridgecrest/Carvana. | | |
| | | | IRS claim #4 filed 12/10/2024 shows an unfiled tax return for the year 2021, 2022, 2023 and reflects a priority claim amount of \$2,223.57. Trustee has not received a copy of these tax returns. Plan fails to provide any treatment for the IRS. | | |
| | | | Based on JD Power value (\$19,462.50) as required by Order #6, the Plan does not provide sufficient adequate protection to Bridgecrest on the 2014 BMW M6. | | |
| Hrg_List_Matter_Ju | dge_Alfredo R. Perez_all_5-2018 | | Printed Friday, February 14, 2025 @ 12:11 pm | | Page 2 of |

| ANOLA \$6,30 0.00 10 10 10 10 10 10 10 10 10 | Mos Rcpt | <u>Notes</u> <u>9:00 am</u> Objection to Confirmation #25 filed 12/9/2024 Bridgecrest/Carvana. No corrective action taken since last hearing. | <u>Attorney</u> | Recommendation |
|--|---------------------------------|---|---|--|
| 0.00 2.00 T 1/1 | 00.00 | Objection to Confirmation #25 filed 12/9/2024 Bridgecrest/Carvana. | | |
| 0.00 2.00 T 1/1 | 00.00 | | | |
| 0.00 2.00 T 1/1 | 00.00 | No corrective action taken since last hearing. | | |
| 0.00 2.00 T 1/1 | 00.00 | | | |
| ψ0. | | CONFIRMATION HEARING MOTION TO DISMISS FILED 1/23/2025, DOC #21. No Response to Trustee's Motion to Dismiss. Debtor's Voluntary Motion to Dismiss #24 filed 2/12/2025. | CIMENT, DANIEL | Trustee recommends dismissal. |
| | | Debtor is delinquent 2 payments through 2/10/2025 totaling \$6,300. | | |
| | | PLAN #2 filed 12/11/2024 fails to provide for treatment of secured claim #8 filed 2/5/2025 by First Service Credit Union in the amount of \$9,943.21 for a 2014 Chevrolet Silverado. | | |
| | | Based on the pro-rata treatment to American Credit Acceptance and payment delinquency, the Plan fails to provide sufficient adequate protection on the 2013 Toyota 4Runner. Further, plan fails to comply with 11 U.S.C. Section 1325(a)(5) as it does not provide interest on secured claims. | | |
| | | Based on JD Power value (\$8,572.50) as required by Order #5, the Plan does not provide sufficient adequate protection to American Credit Acceptance on the 2017 Fiat 500X. | | |
| | | Debtor has failed to provide Trustee with proof of business income and expenses for the six months prior to filing as well as proof of current income. | | |
| | | Per 341, Debtor has not disclosed all assets on schedules A/B and thus the may not meet the liquidation test. | | |
| RGE 0.62 ADO 1/30 | <mark>Mos</mark>)/25 | CONFIRMATION HEARING MOTION TO DISMISS FILED 1/16/2025, DOC. #21. Response to Trustee's Motion to Dismiss filed 2/12/2025 at #31. | CIMENT, DANIEL | Trustee does not recommend confirmation. |
| ۲(م). | GE 0.62 DO 1/30 00 \$1,84 | GE 0.62 Mos DO 1/30/25 00 \$1,846.15 | PLAN #2 filed 12/11/2024 fails to provide for treatment of secured claim #8 filed 2/5/2025 by First Service Credit Union in the amount of \$9,943.21 for a 2014 Chevrolet Silverado. Based on the pro-rata treatment to American Credit Acceptance and payment delinquency, the Plan fails to provide sufficient adequate protection on the 2013 Toyota 4Runner. Further, plan fails to comply with 11 U.S.C. Section 1325(a)(5) as it does not provide interest on secured claims. Based on JD Power value (\$8,572.50) as required by Order #5, the Plan does not provide sufficient adequate protection to American Credit Acceptance on the 2017 Fiat 500X. Debtor has failed to provide Trustee with proof of business income and expenses for the six months prior to filing as well as proof of current income. Per 341, Debtor has not disclosed all assets on schedules A/B and thus the may not meet the liquidation test. EW \$2,461.55 GONFIRMATION HEARING MOTION TO DISMISS DO 1/30/25 FILED 1/16/2025, DOC. #21. 00 \$1,846,15 | PLAN #2 filed 12/11/2024 fails to provide for treatment of secured claim #8 filed 2/5/2025 by First Service Credit Union in the amount of \$9,943.21 for a 2014 Chevrolet Silverado. Based on the pro-rata treatment to American Credit Acceptance and payment delinquency, the Plan fails to provide sufficient adequate protection on the 2013 Toyota 4Runner. Further, plan fails to comply with 11 U.S.C. Section 1325(a)(5) as it does not provide interest on secured claims. Based on JD Power value (\$8,572.50) as required by Order #5, the Plan does not provide sufficient adequate protection to American Credit Acceptance on the 2017 Fiat 500X. Debtor has failed to provide Trustee with proof of business income and expenses for the six months prior to filing as well as proof of current income. Per 341, Debtor has not disclosed all assets on schedules A/B and thus the may not meet the liquidation test. EW \$2,461.55 GONFIRMATION HEARING CIMENT, DANIEL GE 0.62 Mos MOTION TO DISMISS DO 1/30/25 FILED 1/16/2025, DOC. #21, 00 \$1,846.15 Response to Trustee's Motion to Dismiss filed 2/12/2025 at #31. |

| | Highlighted = H Claims | | Pre-Conf/Dismissal Judge Alfredo R. Perez, Houston Tiffany D. Castro, Trustee February 20, 2025 9:00 am | | <u>Reset Dates:</u> 03/20/2025 04/24/2025 05/22/2025 |
|--|--|--|--|------------------|---|
| <u>Case #</u> <u># of R/S</u> | <u>Debtor(s)</u> <u>Plan Pmt</u> Pmt Method | <u>Arrears</u> <u>No of Mos</u> | Notes | <u>Attorney</u> | Recommendation |
| Petition Dt | <u>Fillt Method</u> | Last Rcpt | | | |
| | | | 9:00 am | | |
| | | | 2/10/2025 fails to meet the requirements of 1325(b). | | |
| | | | Plan fails to provide a 100% dividend to the general unsecured creditors as required by length of plan with a 60 month Applicable Commitment Period; however, not all claims are filed. Non governmental bar date is 2/21/2025. Objection to Confirmation #18 filed 12/23/24 by Rocket Mortgage, LLC f/k/a | | |
| | | | Quicken Loans, LLC. | | |
| 24-35325 1 Reset 11/12/24 3 of 60 | SANTOS GABRIEL and JENNIFER VIRGINIA REYES \$4,100.00 WO | \$2,800.00 0.68 Mos 2/4/25 \$1,800.00 | CONFIRMATION HEARING MOTION TO DISMISS FILED 12/16/2024, DOC #31 No Response to Trustee's Motion to Dismiss. | GUZMAN, ELOISE A | Trustee does not recommend confirmation. |
| | | | Debtor has failed to file an amended wage deduction order with the Court. | | |
| | | | IRS claim #5 amended on 1/29/25 shows unfiled tax returns 2021- 2023 and a priority claim amount of \$11,413.21. Trustee received signed copies the 2021-2023 tax returns on 12/17/24 with the 2021 return reflecting a refund of \$1,759.00, 2022 return reflecting a liability of \$265.00 and the 2023 return reflecting liability of \$1,141.00. PLAN #39 filed 1/28/2025 provides \$1,406.00 for the IRS. | | |
| | | | Debtor has failed to provide Trustee with proof of business income and expenses for the six months prior to filing as well as proof of current income. | | |
| | | | Plan fails to provide for treatment of secured claim #10 filed on 1/30/25 by Harris County et al in the amount of \$1,161.15 for vehicle taxes. Objection #10 filed 1/30/25. | | |

| | Highlighted = | H Claims | Pre-Conf/Dismissal Judge Alfredo R. Perez, Houston Tiffany D. Castro, Trustee February 20, 2025 9:00 am | | |
|---|--|--|--|-----------------------|--|
| <u>Case #</u> <u># of R/S</u> Petition Dt | <u>Debtor(s)</u> <u>Plan Pmt</u> <u>Pmt Method</u> | <u>Arrears</u> <u>No of Mos</u> Last Rcpt | Notes | <u>Attorney</u> | Recommendation |
| | | | 9:00 am | | |
| 24-34967 2 Resets 10/25/24 4 of 60 | MARIANGELA JOSEPH JOMAN and JOMAN KURUPPASSERY CHAKKO \$2,615.00 ACH | \$4,554.39 1.74 Mos 11/25/24 \$2,650.61 | CONFIRMATION HEARING AMENDED MOTION TO DISMISS FILED 1/23/2025, DOC #72 Debtors' Amended Response to Trustee's Motion to Dismiss filed 1/29/2025 at docket #74. Debtors are delinquent 1.89 payments totaling \$4,554.39, with next payment due on 2/24/2025. | KEELING, KENNETH A | Trustee recommends dismissal. |
| | | | Per 1/30/2025 Courtroom Minutes, Debtor must make a payment by 2/15/2025 to continue the Chapter 13 case. Debtors' ACH draft on 1/23/2025 was returned for insufficient funds. PLAN #71 filed 1/14/2025 is not feasible as Schedules I and J reflect insufficient | | |
| | | (*=== / =) | disposable income to fund the plan. | | |
| 24-35491 0 Resets 11/22/24 3 of 60 | BOBBI ANDRADE \$2,350.00 WO | (\$78.48) -0.03 Mos 2/10/25 \$1,300.00 | CONFIRMATION HEARING Objection to Confirmation #34 filed 12/30/2024 by Ally Bank. Motion for Entry of Agreed Order #43 filed 2/11/2025. PLAN #45 filed 2/12/2025 works, paying 22% to general unsecured creditors. | KEELING, KENNETH A | Trustee recommends confirmation of Plan #45 filed 2/12/2025 if |
| | | | | | Objection to Confirmation #34 is resolved. |
| 24-35534 0 Resets 11/25/24 | KRISTIAN ARDELIA WALDRUP \$3,930.00 WO | (\$1,360.17) -0.35 Mos 2/12/25 | <u>CONFIRMATION HEARING</u> <u>MOTION TO DISMISS FILED 1/23/2025, DOC #32.</u> Response to Trustee's Motion to Dismiss #34 filed 2/4/2025. | KEELING, KENNETH A | Trustee does not recommend confirmation. |
| 3 of 60 | WO | \$1,813.85 | PLAN #39 filed 2/13/2025 newly avoids the lien of Republic Finance, LLC in paragraph 13, and requires additional noticing. | | |
| | | | Plan requires additional noticing to Regional Acceptance Corp. for adverse treatment of claim #3 filed on 12/18/24. | | |
| | | | Motion for Relief From Judgement or Order Pursuant to Bankruptcy Rule 9024 filed 2/14/2025, #40. | | |

| | Highlighted = | H Claims | Pre-Conf/Dismissal Judge Alfredo R. Perez, Houston Tiffany D. Castro, Trustee February 20, 2025 9:00 am | | |
|---|---|---|--|-----------------------|---|
| <u>Case #</u> <u># of R/S</u> Petition Dt | <u>Debtor(s)</u> <u>Plan Pmt</u> <u>Pmt Method</u> | <u>Arrears</u> <u>No of Mos</u> Last Rcpt | <u>Notes</u> | <u>Attorney</u> | Recommendation |
| | | | 9:00 am | | |
| 24-35721 0 Resets 12/3/24 2 of 60 | KYLE RICHARD DODD BIGLEY \$1,280.00 WO | (\$2,447.66) -1.91 Mos 2/3/25 \$1,430.76 | CONFIRMATION HEARING PLAN #33 filed 2/13/2025 works at 100% to all creditors. Plan must remain 100% per Debtor's Official Form 122C requirement of \$289,618.20. Plan newly provides for treatment of claim #12 filed on 2/10/25 by Shell Federal | KEELING, KENNETH A | Trustee does not recommend confirmation. |
| 24.25000 | KOTOCNA | (#402.00) | Credit Union in the amount of \$14,700.44. | | |
| 24-35889 0 Resets 12/16/24 2 of 60 | KOTRENA RACHELL BRADSHAW \$500.00 WO | (\$423.08) -0.85 Mos 2/11/25 \$230.77 | <u>CONFIRMATION HEARING</u> PLAN #30 filed 2/13/2025 works, paying 2% to general unsecured creditors. | KEELING, KENNETH A | Trustee recommends confirmation of Plan #30 filed 2/13/2025 |
| 24-35824 0 Resets 12/11/24 2 of 60 | ANTHONY BERNARD MCDOWELL \$2,000.00 No Pmt info | \$1,000.00 0.50 Mos 2/3/25 \$1,000.00 | <u>CONFIRMATION HEARING</u> <u>MOTION TO DISMISS</u> <u>FILED 1/15/2025, DOC. #14.</u> No Response to Trustee's Motion to Dismiss. | Kim, min gyu | Trustee does not recommend confirmation. |
| | | | Debtor has failed to file a wage deduction order or EFT/ACH authorization with the Court. | | |
| | | | PLAN #15 filed 1/15/2025 fails to provide a 100% dividend to the general unsecured creditors as required by Debtor's Official Form 122-C #16 filed on 1/15/25. | | |
| | | | Debtor failed to substantiate the \$80,000.00 to be paid to IRS in Plan. Internal Revenue Service has not filed a claim, and Trustee must disburse according to Plan. Debtor's 2023 tax return reflects a liability of \$7,168.00. | | |
| 24-35628 0 Resets 11/27/24 3 of 60 | JOHNNY OTIS GILLESPIE, JR and ROMEKIA DENISE GILLESPIE \$1,650.00 WO | (\$0.16) 0.00 Mos 2/13/25 \$253.85 | CONFIRMATION HEARING AMENDED MOTION TO DISMISS FILED 2/12/2025, DOC #29 No Response to Trustee's Motion to Dismiss. Debtors' Voluntary Motion to Dismiss filed 2/12/25 at #28. | KISCH, KAREN | Trustee recommends dismissal. |
| | | | PLAN #2 filed 11/27/2024 fails to provide a 100% dividend to the general | | |

| | Highlighted = H Claims | | Pre-Conf/Dismissal Judge Alfredo R. Perez, Houston Tiffany D. Castro, Trustee Highlighted = H Claims February 20, 2025 9:00 am | | |
|--|--|---|--|-----------------|--|
| <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> Last Rcpt | Notes | <u>Attorney</u> | Recommendation |
| | | | 9:00 am | | |
| | | | unsecured creditors as required by Debtors' Official Form 122-C #1 filed on 11/27/2024. | | |
| 24-35617 0 Resets 11/27/24 3 of 60 | SHAUNDREA LANELL KIZZEE \$570.00 WO | \$90.00 0.16 Mos 1/28/25 \$525.00 | <u>CONFIRMATION HEARING</u> <u>MOTION TO DISMISS</u> <u>FILED 1/13/2025, DOC #22</u> No Response to Trustee's Motion to Dismiss. Debtor is delinquent \$90.00 with next payment due 2/27/25. | YAO, KURT | Trustee does not recommend confirmation. |
| | | | Debtor has failed to provide copy of the 2023 Federal Income Tax Return. PLAN #26 filed 2/11/2025 works, paying 3.517% to the general unsecured creditors. | | |
| | | | Plan reduced the interest to Shell Federal Credit Union in paragraph 9b from 10.00% to 6.75% without sufficient notice. | | |
| | | | Plan fails to list the Amount of Cure in paragraph 16 on the Roger Villanueva claim. | | |
| | | | Statement of Financial Affairs fails to disclose d/b/a's. | | |
| 24-35642 0 Resets 11/30/24 3 of 60 | SHAMONTAE DALE HEBERT \$340.00 WO | \$365.92 1.08 Mos 2/13/25 \$78.52 | <u>CONFIRMATION HEARING</u> <u>MOTION TO DISMISS</u> <u>FILED 1/13/2025, DOC #25</u> No Response to Trustee's Motion to Dismiss. | YAO, KURT | Trustee does not recommend confirmation. |
| | | | Debtor is delinquent 1.08 payments through 1/30/2024 totaling \$365.92. | | |
| | | | Trustee alleges PLAN #15 filed 12/23/2024 is not feasible as it provides only \$77.85 to general unsecured creditors. Debtor has an interest bearing auto claim. | | |
| | | | Based on JD Power value (\$10,858.50) as required by Order #4, the plan does not provide sufficient adequate protection to Texas Express Lending on the 2020 Chevrolet Spark. Further, Debtor failed to provide proof to substantiate the amounts to be paid to Texas Express Funding. Creditor has not filed a claim and Trustee must disburse according to the Plan. | | |

| Highlighted = H Claims | | H Claims | Pre-Conf/Dismissal Judge Alfredo R. Perez, Houston Tiffany D. Castro, Trustee February 20, 2025 10:00 am | | |
|---|--|---|---|-------------------------|--|
| <u>Case #</u> <u># of R/S</u> Petition Dt | <u>Debtor(s)</u> <u>Plan Pmt</u> <u>Pmt Method</u> | <u>Arrears</u> <u>No of Mos</u> Last Rcpt | <u>Notes</u> | <u>Attorney</u> | Recommendation |
| | | | 10:00 am | | |
| 24-32063 7 Resets 5/4/24 9 of 45 | ANGELA MICHELE PARKER \$6,800.00 EFT | \$13,600.00 2.00 Mos 12/27/24 \$9,900.00 | CONFIRMATION HEARING AMENDED MOTION TO DISMISS FILED 1/30/2025, DOC #77 No Response to Trustee's Motion to Dismiss. Debtor is delinquent 2 payments through 2/3/2024 totaling \$13,600. Objection to Confirmation #21 filed 6/13/2024 by Mission Servicing Residential, Inc. | MILLS, COREY L | Trustee recommends dismissal. |
| | | | Motion for Relief from Stay #82 filed 2/11/2025 by Untiled Wholesale Mortgage, LLC (3839 Pecan Creek Drive, Wharton, TX 77488). Hearing scheduled for 3/6/2025 at 11:00 AM. | | |
| 24-35848 0 Resets 12/12/24 2 of 60 | LESTER LYNN MILLER, JR. \$780.00 EFT | \$780.00 1.00 Mos 1/2/25 \$780.00 | <u>CONFIRMATION HEARING</u> <u>MOTION TO DISMISS FILED 1/23/2025, DOC #17.</u> No Response to Trustee's Motion to Dismiss. Debtor is delinquent 1 payment through 2/11/2025 totaling \$780. | PACK LAW, P.C. | Trustee does not recommend confirmation. |
| | | | Debtor's schedules are inaccurate, as Schedule B fails to accurately list Debtor's security deposit. | | |
| | | | PLAN #2 filed 12/12/2024 works, paying 49% to general unsecured creditors. | | |
| 24-35730 0 Resets 12/4/24 2 of 36 | JESUS NAVAS MIRANDA \$300.00 WO | (\$115.38) -0.38 Mos 2/12/25 \$138.46 | CONFIRMATION HEARING PLAN #2 filed 12/4/2024 works, paying 14.277% to the general unsecured creditor. | RASHID, AZWAR-RADI M | Trustee recommends confirmation of Plan #2 filed 12/4/2024. |
| 24-31416 4 Resets 3/29/24 11 of 60 | ERIC CHRISTOPHER BACH \$585.00 EFT | \$335.00 0.57 Mos 2/7/25 \$175.00 | <u>CONFIRMATION HEARING</u> PLAN #68 filed 12/5/2024 works, paying 2.55% to the general unsecured creditors. | SOUTHWARD, ERIC | Trustee recommends confirmation of Plan #68 filed 12/5/2024. |

| | Highlighted = | H Claims | Pre-Conf/Dismissal Judge Alfredo R. Perez, Houston Tiffany D. Castro, Trustee February 20, 2025 10:00 am | | <u>Reset Dates:</u> 03/20/2025 04/24/2025 05/22/2025 |
|--|---|---|---|--------------------------|---|
| <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> Last Rcpt | Notes | <u>Attorney</u> | Recommendation |
| | | | 10:00 am | | |
| 24-34104 2 Resets 9/2/24 5 of 56 | MANUEL GONZALEZ JR \$3,020.00 EFT WO | \$2,945.00 0.98 Mos 1/29/25 \$3,020.00 | CONFIRMATION HEARING PLAN #52 filed 1/31/2025 works, paying 100% to the general unsecured creditors. | TRAN SINGH LLP | Trustee does not recommend confirmation. |
| 24-35883 0 Resets 12/16/24 2 of 60 | JAKIM BENSON GENACK and TINYA ANN BLAIR \$600.00 WO | (\$830.76) -1.38 Mos 2/10/25 \$276.92 | CONFIRMATION HEARING Plan #25 filed 2/6/2025 works, paying 16.514% to the general unsecured creditors. Debtor failed to substantiate the \$339.00 to be paid to IRS in Plan. Internal Revenue Service has not filed a claim, and Trustee must disburse according to Plan. Debtor's 2023 tax return reflects a stated liability of \$995.00. | TRUEBA, PHILLIP HENRY | Trustee does not recommend confirmation. |
| 24-34894 2 Resets 10/21/24 4 of 60 | URSULA MARIE ROSE \$1,800.00 WO | \$0.00 0.00 Mos 1/30/25 \$1,800.00 | Plan. Debtor's 2023 tax return reflects a stated liability of \$995.00. CONFIRMATION HEARING MOTION TO DISMISS FILED 11/20/2024, DOC #11 Response to Trustee's Motion to Dismiss #26 filed 12/18/2024. Per 341, Debtor has not disclosed all assets on schedules A/B and thus the Plan may not meet the liquidation test. PLAN #37 filed 1/28/2025 proposes to being payments later than 30 days as required by 1326 (a)(1). Plan proposes to treat the cure claim of Nationstar Mortgage, LLC (United Wholesale) in paragraph 8A without a corresponding ongoing mortgage payment. Paragraph 9C is incomplete as the Date Last Payment is Due has not been provided on the Navy Federal Credit Union claim. Plan Summary #37 does not match the Plan. Plan fails to pay 100% dividend to general unsecured creditors as required by Debtor's Official Form 122-C #1 filed on 10/21/2024. | TURNER, REGINA | Trustee does not recommend confirmation. |

| | Highlighted = H Claims | | Pre-Conf/Dismissal Judge Alfredo R. Perez, Houston Tiffany D. Castro, Trustee Highlighted = H Claims February 20, 2025 10:00 am | | |
|--|--|--|---|-----------------|---|
| <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> | Recommendation |
| | | | 10:00 am | | |
| 24-35839 0 Resets 12/12/24 2 of 60 | CHELSEA TRENISE DORNES \$1,250.00 WO | \$240.38 0.19 Mos 2/5/25 \$542.31 | CONFIRMATION HEARING PLAN #21 filed 2/12/2025 works, paying 100% to all creditors. Plan must remain 100% per Debtor's Official Form 122C requirement of \$63,097.80. | VASQUEZ, REGINA | Trustee recommends confirmation of Plan #21 filed 2/12/2025 with a C4 ORDER. |
| 24-35299 1 Reset 11/9/24 3 of 60 | ROSSY NEYDA REYES \$370.00 No Pmt info | \$370.00 1.00 Mos 1/21/25 \$370.00 | CONFIRMATON HEARING MOTION TO DISMISS FILED 1/29/2025, DOC #25 Response to Trustee's Motion to Dismiss filed 2/3/2025 at #32. Trustee alleges Debtor's Official Form 122C is incorrect, thus Plan fails to meet the requirements of 1325(b) and fails to reflect the correct applicable commitment period. Schedule I fails to disclose employers address or length of employment. Further, based on financials submitted, Debtor's business income is grossly understated, thus the Plan may not meet the disposable income requirement. Trustee alleges the Statement of Financial Affairs is incomplete. | YAO, KURT | Trustee recommends dismissal. |
| 24-35825 0 Resets 12/11/24 2 of 60 | DATONYA ETHAL VAUGHN \$945.00 EFT | \$1,890.00 2.00 Mos 1/1/00 \$0.00 | Indice alleges the Statement of Prinardial Allaits is incomplete. CONFIRMATION HEARING MOTION TO DISMISS FILED 1/16/2025, DOC. #23. No Response to Trustee's Motion to Dismiss. No payments received. Debtor is delinquent 2 payments through 2/10/25 totaling \$1,890.00. PLAN #7 filed 12/13/2024 fails to provide for treatment of the priority claim #8 filed on 1/29/25 by Texas Comptroller of Public Accounts in the amount of \$6,577.99. Plan fails to provide sufficient funds for payment in full of all secured and priority claims. Trustee alleges Plan is not feasible as it provides only \$0.00 to general unsecured | YAO, KURT | Trustee recommends dismissal. |

| Highlighted = H Claims | | - H Claims | Pre-Conf/Dismissal Judge Alfredo R. Perez, Houston Tiffany D. Castro, Trustee February 20, 2025 10:00 am | | <u>Reset Dates:</u> 03/20/2025 04/24/2025 05/22/2025 |
|---|--|---|---|-----------------|---|
| <u>Case #</u> <u># of R/S</u> Petition Dt | <u>Debtor(s)</u> <u>Plan Pmt</u> <u>Pmt Method</u> | <u>Arrears</u> <u>No of Mos</u> Last Rcpt | Notes | <u>Attorney</u> | Recommendation |
| | | | 10:00 am | | |
| | | | creditors. Debtor has an interest bearing auto claim. | | |
| | | | Per Debtor's testimony, the Statement of Financial Affairs fails to disclose prior | | |

eviction.