

**Pre and Post Conf Galveston Hearing**  
**Judge Alfredo R. Perez, Galveston**  
**Tiffany D. Castro, Trustee**  
**March 13, 2025 10:00 am**

Reset Dates:  
04/17/2025  
05/15/2025  
06/12/2025

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>			

10:00 am

24-80302	JOSE FRANCISCO	\$0.00	<b><u>MOTION TO DISMISS #19 FILED 11/14/2024</u></b>	.PRO SE	<b>Trustee recommends dismissal.</b>
1 Reset	PALACIOS AVILA	0.00 Mos	No Response to Trustee's Motion to Dismiss.		
10/10/24	\$0.00	1/1/00			
5 of 60	No Pmt info	\$0.00	Debtor failed to appear at the Meeting of Creditors on 11/4/2024.		
			No payments have been made, and Debtor has failed to file a wage deduction order or EFT/ACH authorization with the Court.		
			Debtor has failed to provide Trustee with a copy of his 2023 tax return.		
			PLAN #4 filed 10/10/2024 does not comply with BLR 3015-1(a) as plan form deviates from standard.		
			Debtor has failed to file schedules, a completed Official Form 122C, a statement of financial affairs, and pay advices.		
			Debtor has failed to file proof of attendance at an approved credit counseling course before the petition date.		
			Debtor has failed to provide proof of identification and social security number.		
			The filing fee for this case has not been paid in full. Application to Pay Filing Fee in Installments filed 10/10/2024 at docket #3 has not been approved by the Court.		

<b>24-80286</b>	LEO ABRAHAM and	<b>\$5,136.00</b>	<b><u>CONFIRMATION HEARING</u></b>	ALSINA-BATISTA,	<b>Trustee does not recommend confirmation.</b>
3 Resets	JESSICA NICOLE	2.00 Mos	<b><u>AMENDED MOTION TO DISMISS #42 FILED 1/16/2025</u></b>	CARLOS C	
9/27/24	HERNANDEZ	1/30/25	No Response to Trustee's Motion to Dismiss.		
6 of 60	\$2,568.00 WO	\$3,600.00	Debtors are delinquent 2 payments through 2/27/2025 totaling \$5,136.00.		
			PLAN #33 filed 12/11/2024 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 does not meet the liquidation test pursuant to the requirements of 11 U.S.C. 1325(a)(4).		

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10:00 am

Objection to Confirmation #29 filed 12/5/2024 by mortgage creditors Adan and Amanda Martinez.

Debtors have failed to provide documentation supporting the value of their interest in non-exempt assets disclosed on Schedules A/B.

Objection of Adan and Amanda Martinez to Debtors' Exemptions was filed 12/4/2024 at docket #27.

Joinder of Adan and Amanda Martinez in amended Trustee's Motion to Dismiss was filed 1/22/2025 at docket #44.

<b>25-80002</b>	JAMES THOMAS and MEAGAN	<b>\$888.46</b>	<b><u>CONFIRMATION HEARING</u></b> <b><u>MOTION TO DISMISS #29 FILED 2/11/2025</u></b>	ALSINA-BATISTA, CARLOS C	<b>Trustee does not recommend confirmation.</b>
0 Resets	RENEE CALLAWAY	0.54 Mos	Debtors' Response to Trustee's Motion to Dismiss filed 3/5/2025 at docket #30.		
1/3/25	\$1,650.00	2/21/25	PLAN #11 filed 1/10/2025 fails to provide for treatment of secured claim #2 filed 1/7/2025 by US Department of HUD in the amount of \$20,503.97.		
2 of 48	WO	\$761.54	Plan fails to provide for treatment of secured claim #3 filed 1/9/2025 by Galveston County in the amount of \$3,349.10. Objection to Confirmation #23 filed 1/28/2025 by Galveston County.		
			Plan fails to provide for treatment of secured claim #10 filed 2/12/2025 by Dickinson ISD in the amount of \$642.92.		
			Plan fails to fully provide for claim #12 of PennyMac Loan Services (Arrears per POC: \$20,434.71; Plan: \$20,274.37. Ongoing payments per POC: \$876.38; Plan: \$865.90).		
			Plan fails to specify the applicable commitment period in Paragraph 4.		
			Plan Summary fails to list the non-exempt property amount of \$827.00.		
			Schedules I and J do not represent a good faith estimate of Debtors' projected		

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<b>10:00 am</b>					
income and expenses.					
24-80163 5 Resets 5/31/24 10 of 60	JAMISON HAMLIN DYER \$1,800.00 EFT	\$2,500.00 1.39 Mos 3/3/25 \$2,100.00	<b><u>CONFIRMATION HEARING</u></b> <b><u>MOTION TO DISMISS #26 FILED 7/19/2024</u></b> Debtor's Response to Trustee's Motion to Dismiss filed 8/21/2024 at docket #55.  Debtor is delinquent 1.39 payments through 2/28/2025 totaling \$2,500.00.  PLAN #117 filed 12/12/2024 works at 100% to all creditors. Plan must remain 100% due to liquidation requirement.  Plan lists a special provision in Paragraph 27: Debtor currently has a case pending in the State Court regarding the property located at 601 Cottage Street, Houston, Texas 77009 ("Property"). Payment for the property taxes for the Property has been abated to determine if the Debtor will obtain title to the Property. If the Debtor regains title to the Property, then the taxes will be added into the plan.  Order Authorizing Employment of Texas Coastal Realty LLC as Leasing Agent was entered 2/3/2025 at docket #139.  Motion to Approve Compromise of Controversy between Debtor and Christopher Kingston Jr under Rule 9019 was filed 2/12/2025 at docket #141.  Order to Turnover Property of the Estate and Division Order for Royalties was entered 2/19/2025 at docket #149.  Orders Approving Applications to Employ Susan C Norman and Holly Crampton as Special Litigation Counsel were entered 2/24/2025 at dockets #151 and #152.	BAKER, REESE W	<b>Trustee does not recommend confirmation.</b>
24-80180 4 Resets 6/28/24 9 of 60	OTIS DEAN NEZAT \$5,760.00 EFT	\$13,260.00 2.30 Mos 1/29/25 \$3,460.00	<b><u>CONFIRMATION HEARING</u></b> <b><u>MOTION TO DISMISS #32 FILED 8/15/2024</u></b> <b><u>AMENDED MOTION TO DISMISS #87 FILED 3/4/2025</u></b> Debtor's Response to Trustee's Motion to Dismiss filed 9/10/2024 at docket #34.  Debtor is delinquent 2.30 payments through 2/28/2025 totaling \$13,260.00.	BAKER, REESE W	<b>Trustee does not recommend confirmation.</b>

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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.

Objection to Confirmation #81 filed 1/16/2025 by Texas Comptroller of Public Accounts.

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. Amended Objection to Confirmation #60 filed 10/24/2024 by Guy and Rosa Pfitzner.

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.

The plan fails to provide for the payment of Trustee's statutory fee on the Savings Fund.

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. Defendants' Motion for Partial Summary Judgment Based Upon Statute of Limitations was filed 1/28/2025 -- a hearing on the Motion is set for 3/11/2025 at 4:00 pm.

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

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<b>10:00 am</b>					
<b>24-80288</b>	HARRELL and FELICIA JACKSON	(\$1,000.00) -0.28 Mos	<b>CONFIRMATION HEARING</b> <b>MOTION TO DISMISS #34 FILED 11/14/2024</b> No Response to Trustee's Motion to Dismiss.	BOTTING, MELISSA	Trustee does not recommend confirmation.
3 Resets	\$3,600.00	3/4/25	PLAN #78 filed 2/15/2025 fails to fully provide for amended mortgage claim #4 of US Bank/SN Servicing (Arrears per POC: \$39,678.48; Plan: \$36,888.54). Further, Plan proposes to credit the entire escrowed mortgage payment towards principal and interest in Paragraph 8A.		
9/30/24	EFT WO	\$1,000.00	Plan proposes to begin payments later than the 30 days required by 1326(a)(1).		
6 of 60			Paragraph 9C of the Plan is incomplete as Contract Interest Rate, Monthly Payment and Date Last Payment is Due have not been provided on the American Honda Finance claim (2025 Honda HR-V).		
			Plan fails to list the treatment/reason for special classification for Department of Education/Nelnet in Paragraph 14.		
<b>24-80332</b>	MATTHEW ERIC SCHRAM	\$1,560.00 0.34 Mos	<b>CONFIRMATION HEARING</b> <b>MOTION TO DISMISS #30 FILED 12/18/2024</b> No Response to Trustee's Motion to Dismiss.	CHEUNG, WAI PING	Trustee does not recommend confirmation.
1 Reset	\$4,560.00	3/5/25	Debtor has failed to provide Trustee with proof of income to substantiate the amounts listed on Schedule I and Official Form 122C.		
11/4/24	EFT	\$3,000.00	PLAN #62 filed 3/4/2025 works, paying 0.60% to the general unsecured creditors.		
4 of 60					
24-80245	CONSTANCE MICOLE WILLIAMS	(\$553.84) -5.03 Mos	<b>UNIFORM MODIFICATION #39 FILED 2/17/2025</b> Modification was filed to surrender the 2018 Chevrolet Traverse to Pentagon Federal Credit Union.	CIMENT, DANIEL	Trustee Recommends Reset to 4/17/25 at 10:00 AM.
0 Resets	\$110.00	3/6/25	Mod works at 3% to general unsecured creditors but cannot be recommended because creditors have not received full notice. Notice period will run on March 19th.		
8/22/24	WO	\$276.92	The hearing date was set at only 23 days after the modification was filed.		
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<b>10:00 am</b>					
<b>24-80363</b>	JENNIFER LYNN	<b>\$3,350.00</b>	<b><u>CONFIRMATION HEARING</u></b>	FUERST, JACK N	<b>Trustee does not recommend confirmation.</b>
1 Reset	JEFFRIES	1.97 Mos	<b><u>MOTION TO DISMISS #16 FILED 1/16/2025</u></b>		
12/2/24	\$1,700.00	3/6/25	No Response to Trustee's Motion to Dismiss.		
3 of 60	No Pmt info	\$1,750.00	Debtor appeared at the Meeting of Creditors on 1/13/2025, but the meeting was not concluded and was reset to 2/10/2025 at 2:00 pm. Debtor then failed to appear at the reset meeting on 2/10/2025.		
			Debtor is delinquent 2 payments through 3/1/2025 totaling \$3,400.00. Order for ACH Payments was entered 2/27/2025 at docket #27, but Debtor has not provided Trustee with a voided check and authorization form to implement the ACH payments.		
			IRS claim #3 filed 2/4/2025 shows unfiled tax returns for the years 2021, 2022 and 2023, reflecting a priority claim amount of \$6,395.04. Trustee has not received copies of any tax returns. PLAN #24 filed 2/18/2025 fails to provide any treatment for the IRS.		
			Plan proposes to pay PHH Mortgage in Paragraph 8B instead of 8A despite being secured by the principal residence.		
			Plan fails to provide sufficient funds for payment in full of all secured and priority claims.		
			Debtor has failed to provide Trustee with proof of income to substantiate the amounts listed on Schedule I and Official Form 122C.		
			Debtor's Application to Employ American Realty as Broker and Kim Beebe as Real Estate Agent in Sale of Debtor's Home was filed 2/12/2025 at docket #19.		
<b>24-80089</b>	ANDRE MONROE	<b>\$216,642.89</b>	<b><u>UNIFORM MODIFICATION #72 FILED 2/7/2025</u></b>	GALLEVO, MICHAEL	<b>Trustee Recommends Mod #72 be Denied.</b>
0 Resets	DEROUEN	0.97 Mos	<b><u>TRUSTEE'S OBJECTION TO MOD FILED 2/25/2025, DOC #76</u></b>		
3/29/24	\$223,759.14	2/25/25	Modification was filed to reduce the plan term from 58 to 11 months, ending the plan in February 2025. Debtor settled his Personal Injury Claim and the proceeds from the settlement is being used to pay the chapter 13 plan.		
12 of 11	WO	\$3,547.58			

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10:00 am

Mod fails to provide for the correct Remaining Claim to Newrez-Shellpoint Mortgage (Remaining Claim: \$131,262.32; Plan: \$131,110.14).

Mod Plan Summary fails to provide for the Current Posted Chapter 13 Trustee Fee Percentage.

Debtor failed to file amended Schedules I and J in compliance with BLR 3015-1(c) (3).

Last and Final Mod payment is \$223,759.14  
 Per the Mod, Debtor is delinquent \$216,642.89.  
 If the Mod is not approved, Debtor will be delinquent \$5,760.41.

24-80294	QUINTON LESHAUN	\$35,170.50	<b><u>CONFIRMATION HEARING</u></b>	GALLEVO, MICHAEL	Trustee recommends dismissal.
2 Resets	MURRAY	2.97 Mos	<b><u>AMENDED MOTION TO DISMISS #45 FILED 1/9/2025</u></b>		
10/2/24	\$11,850.00	11/5/24	Debtor's Response to Trustee's Motion to Dismiss filed 1/21/2025 at docket #51.		
5 of 60	EFT	\$1,470.00	Debtor is delinquent 2.97 payments through 3/1/2025 totaling \$35,170.50.		
			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 #37 filed 12/11/2024 fails to provide any treatment for the IRS.		
			Plan fails to provide for treatment of secured claim #14 filed 12/6/2024 by Frost Bank in the amount of \$21,309.78 for a 2020 Honda Accord. This claim is listed only on the plan summary.		
			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: \$30,471.00).		
			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.		

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Plan proposes to begin payments later than the 30 days required by 1326(a)(1).

Plan Summary does not match the Plan.

<b>23-80013</b>	DAVID C. and KIMBERLY S. SWARTZ	<b>\$28,513.75</b> <b>6.21 Mos</b> 3/5/25	<b><u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #89 FILED 12/3/2024 FOR NON-PAYMENT</u></b> No response filed.	GUZMAN, ELOISE A	<b>Trustee Recommends Dismissal.</b>
1 Reset 1/27/23 26 of 60	<b>\$4,592.04</b> WO	\$1,249.48	Case is on a full wage order. Employer stopped paying in April 2024. Debtors pay via ePay, but there have been several months in which no payments have posted. New employer started paying in February. Last payment posted on 3/5/25 for \$1,249.48.		

<b>25-80003</b>	BRENDA YVONNE DURAN	<b>\$0.00</b> <b>0.00 Mos</b> 3/4/25	<b><u>CONFIRMATION HEARING MOTION TO DISMISS #18 FILED 2/11/2025 AMENDED MOTION TO DISMISS #28 FILED 3/5/2025</u></b> No Response to Trustee's Motion to Dismiss.	GUZMAN, ELOISE A	<b>Trustee does not recommend confirmation.</b>
0 Resets 1/3/25 2 of 58	<b>\$2,800.00</b> EFT	\$2,800.00	Debtor failed to appear at the Meeting of Creditors on 2/10/2025. The meeting has been reset to 3/10/2025 at 11:30 am.  Debtor has failed to provide Trustee with a copy of her 2024 tax return.  Objection to Confirmation #27 filed 3/3/2025 by Brazoria County.  PLAN #29 filed 3/5/2025 lists a special provision in Paragraph 27: Brazoria County filed a claim regarding an outstanding ad valorem tax debt for year 2016. Debtor paid the 2016 taxes under case #17-80178. The County has not updated their records to reflect payment in full.  Trustee objects to the special provision because it contradicts Paragraph 8B of the Plan.  Mortgage creditor (Sherbrook Investment LLC) has not yet filed a claim in the case. Bar date is 3/14/2025.		



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<b>10:00 am</b>					
24-80065 1 Reset 3/12/24 12 of 60	MERVIN DAVIS, JR and ROSIE LEE DAVIS \$630.00 EFT	(\$315.00) -0.50 Mos 3/4/25 \$315.00	<b><u>AMENDED UNIFORM MODIFICATION #71 FILED 3/3/2025</u></b> Modification was filed to provide for Notice of Post-petition Mortgage Fees #62 filed by Lakeview Loan Servicing for \$950, remove the Emergency Savings Fund, and provide for claims filed by the IRS, Brazoria County, Brazoria MUD, and Tower Loan. Mod is proposing to cram down the claim of Tower Loan to the value of \$1,500 by adding a "non-standard" provision.  Amended Mod works at 21% to general unsecured creditors but cannot be recommended because creditors have not received full notice. Notice period will run on March 20th.	HIGGINBOTHAM, CRAIG ALEXANDER	<b>Trustee Recommends Reset to 4/17/25 at 10:00 AM.</b>
24-80314 2 Resets 10/18/24 5 of 60	CLINTON PARAPAT and SKYE SONG KIM \$2,040.00 WO	(\$627.70) -0.31 Mos 2/21/25 \$941.54	<b><u>CONFIRMATION HEARING</u></b> <b><u>MOTION TO DISMISS #24 FILED 11/14/2024</u></b> No Response to Trustee's Motion to Dismiss.  PLAN #2 filed 10/18/2024 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.  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.  Paragraph 8C of the Plan is incomplete as Contract Interest Rate and Date Last Payment is Due have not been provided on the PennyMac Loan Services claim.  Paragraph 9C of the Plan is incomplete as Contract Interest Rate has not been provided on the American Credit Acceptance claim (2021 Chrysler Pacifica).	HIGGINBOTHAM, CRAIG ALEXANDER	<b>Trustee does not recommend confirmation.</b>
25-80007 0 Resets 1/6/25 2 of 60	MEI HSUAN LEE ALSTON \$3,250.00 EFT WO	\$0.00 0.00 Mos 3/4/25 \$3,250.00	<b><u>CONFIRMATION HEARING</u></b> <b><u>MOTION TO DISMISS #24 FILED 2/11/2025</u></b> Debtor's Response to Trustee's Motion to Dismiss filed 2/13/2025 at docket #25.  Debtor appeared at the Meeting of Creditors on 2/10/2024, but the meeting was not concluded as Debtor failed to provide proof of business income.  Debtor has failed to provide Trustee with a copy of her 2024 tax return.	HIGGINBOTHAM, CRAIG ALEXANDER	<b>Trustee does not recommend confirmation.</b>

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PLAN #2 filed 1/6/2025 fails to fully provide for secured claim #9 filed 2/25/2025 by Matagorda ISD (Claim: \$2,547.77; Plan: \$2,309.51).

Plan fails to provide for the payment of Trustee's statutory fee on the Savings Fund.

Plan Summary does not match the Plan.

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

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.

<b>25-80005</b>	ALFRED JOSEPH	<b>\$6,100.00</b>	<b><u>CONFIRMATION HEARING</u></b>	JONES III, THOMAS	<b>Trustee recommends dismissal.</b>
0 Resets	BENAVIDES	<b>2.00 Mos</b>	<b><u>MOTION TO DISMISS #25 FILED 2/11/2025</u></b>	FREDERICK	
1/6/25	\$3,050.00	1/1/00	Debtor's Response to Trustee's Motion to Dismiss filed 2/24/2025 at docket #27.		
2 of 60	WO	\$0.00	Debtor appeared at the Meeting of Creditors on 2/10/2025, but the meeting was not concluded and has been reset to 3/10/2025 at 11:30 am.		
			No payments have been made. Debtor is delinquent 2 payments through 3/5/2025 totaling \$6,100.00.		
			Debtor has failed to provide Trustee with a copy of his 2024 tax return.		
			PLAN #21 filed 2/9/2025 fails to provide for treatment of secured claim #4 filed 2/11/2025 by Galveston County in the amount of \$2,014.65.		
			Plan fails to provide for treatment of secured claim #5 filed 2/14/2025 by Clear Creek ISD in the amount of \$2,564.08. Objection to Confirmation #31 filed 3/4/2025 by Clear Creek ISD.		
			Plan fails to provide for treatment of secured claim #8 filed 2/22/2025 by Westlake Financial Services in the amount of \$8,603.00 for a 2009 Honda Civic.		

**Pre and Post Conf Galveston Hearing**  
**Judge Alfredo R. Perez, Galveston**  
**Tiffany D. Castro, Trustee**  
**March 13, 2025 10:00 am**

Reset Dates:  
04/17/2025  
05/15/2025  
06/12/2025

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>			

10:00 am

Debtor is proposing to pay Global Lending Services (2016 Mazda CX5) directly in Paragraph 9C of the Plan. However, claim #6 reflects an arrearage amount of \$999.90.

Plan proposes to strip the lien of HOA creditor MECA in Paragraph 8E. However, Notice of Strip Lien has not been filed.

Debtor has failed to provide Trustee with proof of income to substantiate the amounts listed on Schedule I.

<b>25-80008</b>	ROBERT EDWARD	<b>\$1,560.77</b>	<b><u>CONFIRMATION HEARING</u></b>	KEELING, KENNETH	<b>Trustee does not recommend confirmation.</b>
0 Resets	BEENE, JR and	<b>1.08 Mos</b>	<b><u>MOTION TO DISMISS #29 FILED 2/11/2025</u></b>	A	
1/6/25	NICOLE DANIELLE	1/28/25	Debtors' Response to Trustee's Motion to Dismiss filed 3/4/2025 at docket #32.		
2 of 60	BEENE	\$670.00	Debtors are delinquent 1.08 payments through 3/5/2025 totaling \$1,560.77. The first full payment has not posted.		
	\$1,450.00		IRS claim #17 filed 2/27/2025 shows unfiled tax returns for the years 2021, 2022, 2023 and 2024, reflecting a priority claim amount of \$31,037.18. Trustee has only received a copy of Joint Debtor's unsigned 2023 return (filing status Single), which shows a liability of \$4,645.00. PLAN #33 filed 3/5/2025 fails to provide any treatment for the IRS.		
	WO		Amended Objection to Confirmation #30 filed 2/18/2025 by Deutsche Bank.		

23-80174	NATASHA TARASHA	<b>\$102.31</b>	<b><u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #62 FILED 12/2/2024 FOR</u></b>	KIM, MIN GYU	<b>Trustee Recommends Dismissal.</b>
2 Resets	WEST	<b>0.93 Mos</b>	<b><u>NON-PAYMENT</u></b>		
9/2/23	\$110.00	2/14/25	Response filed on 1/9/25 at #64.		
18 of 60	WO	\$7.69	Case is on a full wage order, but employer stopped paying in August 2024. The same employer started paying in January 2025 but not paying the full amount. Debtor makes sporadic TFS payments. Last posted on 2/14/25 for \$7.69 via wage order.		
			Modification #73 filed 2/13/2025 is set for hearing 4/17/2025 at 10:00 AM.		
			Mod payment is \$110.		

**Pre and Post Conf Galveston Hearing**  
**Judge Alfredo R. Perez, Galveston**  
**Tiffany D. Castro, Trustee**  
**March 13, 2025 10:00 am**

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06/12/2025

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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>			

10:00 am

The first full Mod payment due 3/2/25 has not posted.  
Delinquent \$1,937.09 if no Mod were filed.

24-80370	ADAM RODNEY and KEARSTIE	(\$301.88)	<b><u>CONFIRMATION HEARING</u></b>	KIM, MIN GYU	<b>Trustee recommends confirmation of Plan #36 filed 2/19/2025.</b>
1 Reset	LOVELYN PEARCE	-0.79 Mos	PLAN #36 filed 2/19/2025 works, paying 1.95% to the general unsecured creditors.		
12/6/24		3/3/25			
3 of 60	\$380.00 WO	\$288.47			

<b>25-80001</b>	STEPHON MARSELLAS	<b>\$3,416.41</b>	<b><u>CONFIRMATION HEARING</u></b>	KIM, MIN GYU	<b>Trustee does not recommend confirmation.</b>
0 Resets	NELSON	0.64 Mos	<b><u>MOTION TO DISMISS #34 FILED 2/11/2025</u></b>		
1/2/25		3/3/25	<b><u>AMENDED MOTION TO DISMISS #35 FILED 3/3/2025</u></b>		
2 of 60	\$5,350.00 EFT WO	\$500.55	No Response to Trustee's Motion to Dismiss.		

Debtor has failed to provide Trustee with a copy of his 2024 tax return.

PLAN #21 filed 1/16/2025 fails to provide for treatment of secured claim #8 filed 2/12/2025 by Brazoria County in the amount of \$13,182.59 and secured claim #9 filed 2/12/2025 by Brazoria County MUD #43 in the amount of \$6,134.77. Objection to Confirmation #36 filed 3/3/2025 by Brazoria County and Brazoria County MUD #43.

Plan fails to fully provide for claim #11 of Gateway Mortgage (Arrears per POC: \$125,681.75; Plan: \$57,250.00. Ongoing payments per POC: \$4,296.78; Plan: \$2,813.00). Further, Plan proposes to credit the entire escrowed mortgage payment towards principal and interest in Paragraph 8A.

Objection to Confirmation #30 filed 2/5/2025 by Wells Fargo Auto (2020 Mercedes-Benz CLA).

25-80011	MAKISHA BERNICE MOSLEY	\$412.50	<b><u>CONFIRMATION HEARING</u></b>	KIM, MIN GYU	<b>Trustee does not recommend confirmation.</b>
0 Resets		0.50 Mos	<b><u>MOTION TO DISMISS #24 FILED 2/11/2025</u></b>		
1/7/25		2/21/25	No Response to Trustee's Motion to Dismiss.		
2 of 60	\$825.00 WO	\$412.50	PLAN #26 filed 3/5/2025 works, paying 2.07% to the general unsecured creditors. However, Debtor is proposing to pay Idaho Housing & Finance directly in Paragraph 8C of the Plan but claim #8 reflects an arrearage amount of \$2,837.18.		

**Pre and Post Conf Galveston Hearing**  
**Judge Alfredo R. Perez, Galveston**  
**Tiffany D. Castro, Trustee**  
**March 13, 2025 10:00 am**

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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>			
10:00 am					
24-80044	NATASHA	(\$715.38)	Objection to Confirmation #19 filed 1/29/2025 by Idaho Housing & Finance.		
0 Resets	PHILLIPS-JACKSON	-0.43 Mos	<b><u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #46 FILED 1/10/2025 FOR FEASIBILITY</u></b>	KISCH, KAREN	<b>Trustee Recommends Dismissal be Reset to 4/17/2025 @ 10:00 AM.</b>
2/16/24	\$1,650.00	2/25/25	Plan #41 no longer provides for all secured and priority claims in full due to Internal Revenue Service amended claim #4 filed 8/5/2024 for \$4,043.06.		
13 of 60	WO	\$715.38			
Modification #47 filed 2/24/2025 is set for hearing 4/17/2025 at 10:00 am.					
23-80265	FELISA JEAN	\$3,105.00	<b><u>AMENDED UNIFORM MODIFICATION #63 FILED 2/12/2025</u></b>	LUSKY, BENJAMIN	<b>Trustee Recommends Amended Mod #63 be Denied.</b>
3 Resets	MILLER	1.01 Mos	<b><u>AMENDED TRUSTEE'S OBJECTION TO MOD FILED 3/5/2025, DOC #74</u></b>		
12/7/23	\$3,080.00	3/6/25	<b><u>POST-CONF TRUSTEE'S MOTION TO DISMISS #48 FILED 9/23/2024 FOR NON-PAYMENT</u></b>		<b>Trustee Recommends Dismissal.</b>
15 of 60	WO	\$1,527.50	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.		
Trustee alleges Plan is not feasible as it provides only \$864.56 to general unsecured creditors. Debtor has interest bearing claims and a history of not paying current for 13 of the 14 monthly plan payments that have come due.					
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 2/7/25 for \$1,527.50.					
Mod payment is \$3,080.					
Per the Mod, Debtor is delinquent \$1,552.50 with next payment due 3/6/25.					
If the Mod is not approved, Debtor will be delinquent \$12,502.51.					

**Pre and Post Conf Galveston Hearing**  
**Judge Alfredo R. Perez, Galveston**  
**Tiffany D. Castro, Trustee**  
**March 13, 2025 10:00 am**

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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>			

10:00 am

<b>24-80023</b>	JOLENE MARIE and BRUCE MICHAEL DENNIS	<b>\$16,200.00</b> <b>2.49 Mos</b> 12/13/24	<b><u>AMENDED UNIFORM MODIFICATION #86 FILED 2/28/2025</u></b>  <b><u>AMENDED TRUSTEE'S OBJECTION TO MOD FILED 3/5/2025, DOC #87</u></b>  <b><u>POST-CONF TRUSTEE'S MOTION TO DISMISS #66 FILED 10/18/2024 FOR NON-PAYMENT</u></b>  Modification was filed to cure delinquency, add post-petition mortgage payments, remove the Emergency Savings Fund.  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 does not pay 100% as proposed.  Motion to dismiss for non-payment. Debtors had been making payments via ePay and ACH, but no payments have posted since 12/13/24 for \$3,300.  Mod payment is \$6,500. Per the Mod, Debtor is delinquent \$16,200. If the Mod is not approved, Debtor will be delinquent \$36,300.	PARKER, H BRAD	<b>Trustee Recommends Amended Mod #86 be Denied.</b>  <b>Trustee Recommends Dismissal.</b>
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24-80222	LEA SUZETTE STALEY	<b>\$41.16</b> <b>0.05 Mos</b> 3/3/25	<b><u>CONFIRMATION HEARING</u></b> <b><u>MOTION TO DISMISS #21 FILED 9/26/2024</u></b> No Response to Trustee's Motion to Dismiss.  PLAN #49 filed 1/22/2025 fails to fully provide for 3rd amended priority claim #3 filed 2/20/2025 by the IRS (Claim: \$21,107.34; Plan: \$19,782.38).  Objection to Confirmation #46 filed 12/20/2024 by Carrington Mortgage.  Plan lists a special provision in Paragraph 27: The claims secured by the real property commonly known as 2814 Bayrose Dr., Texas City, TX 77568 (the "Property") shall be paid from the proceeds of the sale of the Property. Carrington Mortgage Services LLC's first lien mortgage claim is listed under paragraph 8C of the Plan to be paid directly by the Debtor through the sale of the Property. If the Property is not sold and the secured claims not paid on or before 5/31/2025 the	PAYNE, KYLE KENNETH	<b>Trustee does not recommend confirmation.</b>
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**Pre and Post Conf Galveston Hearing**  
**Judge Alfredo R. Perez, Galveston**  
**Tiffany D. Castro, Trustee**  
**March 13, 2025 10:00 am**

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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>			

10:00 am

automatic stay shall terminate as to the Property and Carrington Mortgage Services or any other creditor with a claim secured by the Property shall be allowed to pursue their legal rights outside of the bankruptcy, including foreclosure.

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.

24-80313	TIMOTHY JOE	(\$80.78)	<b><u>CONFIRMATION HEARING</u></b>	PEREZ, GABE	<b>Trustee does not recommend confirmation.</b>
2 Resets	JACKSON	-0.23 Mos	<b><u>MOTION TO DISMISS #17 FILED 11/14/2024</u></b>		
10/18/24	\$350.00	3/5/25	Debtor's Response to Trustee's Motion to Dismiss filed 11/18/2024 at docket #19.		
5 of 60	WO	\$161.54	PLAN #27 filed 1/22/2025 fails to provide for treatment of amended priority claim #8 filed 2/14/2025 by IRS in the amount of \$25,461.74.		
			Debtor's Objection to Claim #8 of the IRS filed 1/30/2025 at docket #32 is reset for a hearing on 4/9/2025 at 9:00 am.		

25-80010	WENDY KAY	\$100.00	<b><u>CONFIRMATION HEARING</u></b>	PEREZ, GABE	<b>Trustee does not recommend confirmation.</b>
0 Resets	PIKARSKI	1.00 Mos	<b><u>MOTION TO DISMISS #19 FILED 2/11/2025</u></b>		
1/7/25	\$100.00	2/11/25	Debtor's Response to Trustee's Motion to Dismiss filed 2/17/2025 at docket #21.		
2 of 60	No Pmt info	\$100.00	Debtor's Emergency Motion to Waive Wage Order Requirement was filed 2/17/2025 at docket #20. However, Debtor has failed to file an EFT/ACH authorization with the Court.		
			Debtor has failed to provide Trustee with a copy of her 2024 tax return.		
			PLAN #13 filed 2/6/2025 fails to provide a dividend to unsecured creditors that equals or exceeds the amount mandated by Debtor's Official Form 122C.		
			Paragraph #9C of the Plan is incomplete as Date Last Payment is Due has not been provided on the Capital One Auto and M&T Bank claims.		

**Pre and Post Conf Galveston Hearing**  
**Judge Alfredo R. Perez, Galveston**  
**Tiffany D. Castro, Trustee**  
**March 13, 2025 10:00 am**

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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>			

10:00 am

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

Debtor has failed to provide Trustee with proof of income to substantiate the amounts listed on Schedule I and Official Form 122C.

23-80261	SUSAN CHRISTINE DAVIS	\$3,345.00 1.48 Mos	<b><u>POST-CONF TRUSTEE'S MOTION TO DISMISS #71 FILED 10/18/2024 FOR NON-PAYMENT</u></b> Response filed on 12/12/24 at #78.	POPE, JAMES Q	Trustee Recommends Dismissal.
3 Resets					
12/6/23	\$2,260.00	3/6/25			
15 of 60	EFT	\$1,500.00			
Debtor pays via ePay, but there have been several months in which only partial payments have posted. Double payment posted in February. Last payment posted 2/11/25 for \$2,600.					

22-80177	VERNON TYRONE STEWART	\$1,787.88 1.03 Mos	<b><u>AMENDED POST-CONF. TRUSTEE MOTION TO DISMISS #76 FILED 3/5/2025 FOR FEASIBILITY AND NON-PAYMENT</u></b> Response filed on 1/8/2025 at #74.	RASHID, AZWAR-RADI M	Trustee Recommends Dismissal.
0 Resets					
9/30/22	\$1,733.19	2/27/25			
30 of 60	EFT	\$1,733.19			
Plan #47 is deficient to pay 100% to all allowed claims pursuant to confirmation order #51 based on increased Posted Trustee Fee effective 12/2024.					
Debtor pays via cashier's check, but there have been several months in which no payments have posted. Last payment posted on 2/27/25 for \$1,733.19.					
Delinquent \$1,787.88 with next payment due 3/30/25.					

25-80006	JANET LYNN GEISLER	\$126.90 0.85 Mos	<b><u>CONFIRMATION HEARING</u></b> PLAN #2 filed 1/6/2025 works, paying 2.14% to the general unsecured creditors.	RASHID, AZWAR-RADI M	Trustee recommends confirmation of Plan #2 filed 1/6/2025.
0 Resets					
1/6/25	\$150.00	3/6/25			
2 of 36	WO	\$34.62			

24-80391	GERRY HARRIS	\$5,170.00 2.00 Mos	<b><u>CONFIRMATION HEARING</u></b> <b><u>MOTION TO DISMISS #26 FILED 2/11/2025</u></b> <b><u>AMENDED MOTION TO DISMISS #28 FILED 3/4/2025</u></b> No Response to Trustee's Motion to Dismiss.	TRAN SINGH LLP	Trustee recommends dismissal.
0 Resets					
12/31/24	\$2,585.00	1/1/00			
3 of 60	WO	\$0.00			



**Pre and Post Conf Galveston Hearing**  
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**Tiffany D. Castro, Trustee**  
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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>			

10:00 am

Debtor appeared at the Meeting of Creditors on 2/10/2024, but the meeting was not concluded as Debtor failed to provide proof of business income.

No payments have been made. Debtor is delinquent 2 payments through 2/28/2025 totaling \$5,170.00.

IRS claim #14 filed 2/10/2025 shows unfiled tax returns for the years 2023 and 2024, reflecting a priority claim amount of \$30,410.65. Trustee received unsigned copies of these returns on 2/12/2025: 2023 shows a refund of \$3,999.00 and 2024 shows a refund of \$5,923.00. PLAN #14 filed 1/14/2025 only provides \$5,023.07 for the IRS in Paragraph 6.

Plan fails to provide for treatment of secured claim #13 filed 2/6/2025 by Crescent Bank in the amount of \$34,391.67 for a 2020 Nissan Maxima.

Plan fails to provide for treatment of priority claim #15 filed 2/12/2025 by Texas Comptroller of Public Accounts in the amount of \$479.04.

Plan fails to provide for treatment of secured claim #19 filed 2/24/2025 by Real Time Resolutions in the amount of \$64,799.44 for a 2nd lien on Debtor's homestead located at 2713 Snyders Bluff.

Objection to Confirmation #27 filed 2/20/2025 by US Bank/Mr. Cooper (1st lien on Debtor's homestead).

Plan fails to provide for the payment of Trustee's statutory fee on the Savings Fund.

Debtor has failed to provide Trustee with proof of income to substantiate the amounts listed on Schedule I and Official Form 122C.

24-80190	SADE QUIWANA	\$215.35	<b>CONFIRMATION HEARING</b>	VENABLE, DAVID L	<b>Trustee does not recommend confirmation.</b>
5 Resets	FARMER	0.08 Mos	<b>AMENDED MOTION TO DISMISS #39 FILED 10/17/2024</b>		
7/8/24	\$2,800.00	3/4/25	Debtor's Response to Trustee's Motion to Dismiss filed 9/7/2024 at docket #30.		
8 of 60	WO	\$1,292.31	Debtor is delinquent \$215.35, with next payment due on 3/7/2025.		

**Pre and Post Conf Galveston Hearing  
 Judge Alfredo R. Perez, Galveston  
 Tiffany D. Castro, Trustee  
 March 13, 2025 10:00 am**

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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>			

10:00 am

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.

No corrective action since last hearing.

<b>24-80251</b>	DEBRA HOOD	<b>\$4,400.00</b>	<b><u>CONFIRMATION HEARING</u></b>	VENABLE, DAVID L	<b>Trustee does not recommend confirmation.</b>
4 Resets	CRUMB	<b>1.24 Mos</b>	<b><u>AMENDED MOTION TO DISMISS #51 FILED 2/6/2025</u></b>		
8/29/24	<b>\$3,550.00</b>	2/7/25	<b><u>AMENDED MOTION TO DISMISS #62 FILED 3/5/2025</u></b>		
7 of 60	EFT	\$2,000.00	Debtor's Response to Trustee's Motion to Dismiss filed 2/7/2025 at docket #53.		

Debtor is delinquent 1.24 payments through 2/28/2025 totaling \$4,400.00.

PLAN #60 filed 3/4/2025 works, paying 12.20% to the general unsecured creditors. However, Plan fails to provide interest on the Rodeo Palms CAI secured claim listed in Paragraph 8B.

<b>23-80182</b>	BYRON JOSEPH	<b>(\$3,890.00)</b>	<b><u>AMENDED UNIFORM MODIFICATION #91 FILED 3/5/2025</u></b>	WILLINGHAM, AMBER L	<b>Trustee Recommends Amended Mod #91 be Denied.</b>
3 Resets	MILLER and INGRID	<b>-0.92 Mos</b>	<b><u>AMENDED TRUSTEE'S OBJECTION TO MOD FILED 3/6/2025, DOC #94</u></b>		
9/11/23	LAUREL	3/4/25	<b><u>TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT</u></b>		<b>Trustee Recommends Dismissal.</b>
18 of 60	CLARK-MILLER	\$4,050.00	<b><u>DOC #63 FILED 7/25/2024</u></b>		
	<b>\$4,210.00</b>		Modification was filed to cure delinquency and add post-petition mortgage payments.		
	EFT				

**Pre and Post Conf Galveston Hearing**  
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**Tiffany D. Castro, Trustee**  
**March 13, 2025 10:00 am**

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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>			

10:00 am

Mod plan does not provide for all known future fixed fees that will come due during the life of the plan, pursuant to the fixed fee agreement granted at docket #25.

Motion to dismiss for non-payment: Debtors pay via ePay, but there have been several months in which only partial payments have posted. No payment posted in July. Last payment posted on 3/4/25 for \$1,500.

Mod payment is \$4,250.

Per the Mod, Debtor is current.

If the Mod is not approved, Debtor will be delinquent \$2,758.74.

24-80368	ANNETTE MARIE and BRENDA ANN NOEL	\$516.04 0.23 Mos 3/3/25	<b><u>CONFIRMATION HEARING</u></b> <b><u>MOTION TO DISMISS #24 FILED 1/16/2025</u></b> No Response to Trustee's Motion to Dismiss.	WRZESINSKI, CLAYTON WILLIAM	<b>Trustee does not recommend confirmation.</b>
1 Reset 12/2/24 3 of 38	\$2,247.00 WO	\$294.23	PLAN #41 filed 2/14/2025 works, paying 99.58% to the general unsecured creditors.		
			Objection to Confirmation #38 filed 2/13/2025 by Coastal Community Federal Credit Union.		