| Pre-Conf/Dismissal |
|---------------------------------|
| Judge Alfredo R. Perez, Houston |
| Tiffany D. Castro, Trustee |
| March 20, 2025 9:00 am |

Reset Dates: 04/24/2025 05/22/2025 06/26/2025

| 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 | | | |
| | | | 9:00 am | | |
| 24-35653 | HAROLD ROGER | \$0.03 | CONFIRMATION HEARING | .PRO SE | Trustee |
| 0 Resets | ROBINSON | 3.00 Mos | MOTION TO DISMISS FILED 2/20/2025, DOC #40 | | recommends |
| 12/2/24 | \$0.01 | 1/1/00 | No Response to Trustee's Motion to Dismiss. | | dismissal. |
| 3 of 60 | No Pmt info | \$0.00 | Debtor has failed to provide Trustee with proof of identity and copy of 2023 tax return. | | |
| | | | Debtor has failed to file a wage order or EFT authorization with the Court, nor remitted any payments. | | |
| | | | Debtor has failed to provide Trustee with proof of income to substantiate the amounts listed on Schedule I and Debtor's Official Form 122C. | | |
| | | | Debtor has failed to file a Uniform Plan with attached Plan Summary. | | |
| | | | Trustee alleges schedules are inaccurate and/or incomplete. | | |
| | | | Trustee alleges case is not feasible as Schedules I and J #17 reflect insufficient disposable income to fund a plan. | | |
| 24-35659 | LOISE MARIE | \$0.03 | CONFIRMATION HEARING | .PRO SE | Trustee |
| 1 Reset | SHEPPARD | 3.00 Mos | MOTION TO DISMISS | | recommends |
| 12/2/24 | \$0.01 | 1/1/00 | FILED 1/13/2025, DOC #8 | | dismissal. |
| 3 of 60 | No Pmt info | \$0.00 | No Response to Trustee's Motion to Dismiss. | | |

Debtor failed to file proof of attendance at an approved credit counseling course.

Per Order #16, the filing fees for this case and case #24-34120 have not been paid in full.

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.

| Pre-Conf/Dismissal |
|---------------------------------|
| Judge Alfredo R. Perez, Houston |
| Tiffany D. Castro, Trustee |
| March 20, 2025 9:00 am |

Reset Dates: 04/24/2025 05/22/2025 06/26/2025

| Case # # of R/S | Debtor(s) Plan Pmt | Arrears No of Mos | <u>Notes</u> | Attorney | Recommendation Case Disposition |
|--|--|---|--|-----------------|--|
| Petition Dt | Pmt Method | Last Rcpt | | | Case Disposition |
| | | | 9:00 am | | |
| | | | 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. | | |
| <mark>25-30018</mark> | JOY LYNETTE | \$405.74 | CONFIRMATION HEARING | ADAMS, JIM ALAN | Trustee does not |
| 0 Resets 1/2/25 2 of 60 | RICKS \$2,637.25 WO | 0.15 Mos 3/11/25 \$1,217.19 | MOTION TO DISMISS FILED 2/20/2025, DOC #21 No Response to Trustee's Motion to Dismiss. | | recommend confirmation. |
| 2 01 00 | | ψ1,217.10 | Per 341 testimony, Debtor has not disclosed all assets on schedules A/B and thus the plan may not meet the liquidation test. | | |
| | | | PLAN #2 filed 1/2/2025 fails to provide for treatment of secured claim #1 filed 1/3/2025 by US Department of HUD in the amount of \$14,465.36. | | |
| | | | Plan fails to provide for treatment of secured claim #7 filed 2/17/2025 by Galveston County Tax Office in the amount of \$4,584.76. | | |
| | | | Plan fails to fully provide for the claim of Freedom Mortgage (Arrears per POC: \$15,054.39, Plan: \$8,520; Ongoing payments per POC: \$1,924.14, Plan: \$1,991.08). Additionally, plan proposes to pay Freedom's Section 1322(b)(5) claim in Paragraph 8B instead of 8A despite being secured by principal residence. | | |
| | | | Plan fails to fully provide for claim #9 Nissan Motor Acceptance (POC: \$11,152.48, Plan: \$8,520). Further, based on the pro-rata treatment to Nissan, the Plan fails to provide sufficient adequate protection on the 2020 Nissan Kicks. Objection to Confirmation #23 filed 3/12/2025 by Nissan Motor Acceptance. | | |
| 25-30244 0 Resets 1/14/25 2 of 60 | ASSATA KAI CONWAY \$750.00 WO | \$750.00 1.00 Mos 3/14/25 \$750.00 | CONFIRMATION HEARING AMENDED MOTION TO DISMISS FILED 3/13/2025, DOC #42 No Response to Trustee's Motion to Dismiss. | AGUINAGA, JESSE | Trustee does not recommend confirmation. |
| | | | No payments remitted. Debtor is delinquent \$750.00 with next payment due 3/13/25. | | |

IRS claim #5 filed 2/24/2025 shows an unfiled tax returns 2023 and 2024 and

Highlighted = H Claims

Reset Dates: 04/24/2025 05/22/2025 06/26/2025

| 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 | | | |
| | | | 9:00 am | | |
| | | | reflects a total priority claim amount of \$12,430.61. Trustee has not received a | | |
| | | | copy of the 2023 or 2024 tax return. PLAN #25 filed 2/11/2025 fails to provide treatment for the IRS. | | |
| | | | treatment for the IRS. | | |
| | | | Debtor failed to provide proof to substantiate the amounts to be paid to Capital | | |
| | | | One Auto Finance through the Plan. Creditor has not filed a claim and Trustee | | |
| | | | must disburse according to the Plan. | | |
| 25-30350 | CARL ANTHONY | \$0.00 | CONFIRMATON HEARING | AGUINAGA, JESSE | Trustee does not |
| 0 Resets | HARRIS and | 0.00 Mos | AMENDED MOTION TO DISMISS | | recommend |
| 1/22/25 | SANDRA DENISE | 2/24/25 | FILED 3/13/2025, DOC #46 | | confirmation. |
| 2 of 60 | COLEMAN-HARRIS \$1,550.00 | \$1,500.00 | Response to Trustee's Motion to Dismiss filed 3/6/2025 at #41. | | |
| | EFT | | PLAN #45 filed 3/11/2025 is misleading by proposing to surrender real property at | | |
| | | | 9211 Coleridge Drive. Trustee alleges the Debtors are under a trial modification | | |
| | | | with Pennymac Loan Services. | | |
| | | | Plan proposes to overprovide for treatment of CarMax Business Solutions claim #8 | | |
| | | | filed 2/4/25 in Paragraph 9A at the expense of general unsecured creditors. | | |
| | | | Plan provides for treatment of Conn's in Paragraph 9 in the amount of \$2,056.70. | | |
| | | | However, Jefferson Capital filed an unsecured claim on behalf of Conn's on 3/4/25 | | |
| | | | at #20 in the amount of \$2,899.69. | | |
| | | | Debtors have 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 and expenses. | | |
| | | | Trustee alleges Schedule I is inaccurate as it fails to disclose Co-Debtor's current | | |
| | | | employer. | | |
| | | | Trustee alleges Schedule J is inaccurate as the rental/mortgage expense is | | |
| | | | overstated. | | |

Reset Dates: 04/24/2025 05/22/2025 06/26/2025

| Case # # of R/S Petition Dt | Debtor(s) Plan Pmt Pmt Method | of R/S | Arrears No of Mos Last Rcpt | <u>Notes</u> | <u>Attorney</u> | Recommendation Case Disposition |
|-----------------------------|-------------------------------|---------|-----------------------------|---|-----------------|----------------------------------|
| | | | | 9:00 am | | |
| 25-30124 | KEVIN and | 5-30124 | \$0.02 | CONFIRMATION HEARING | BAIR, THOMAS E | Trustee does not |
| 0 Resets | ADRIENNE | Resets | 2.00 Mos | Debtor and Co-Debtor failed to appear at the Meeting of Creditors held on | | recommend |
| 1/6/25 | PATTERSON | 6/25 | 1/1/00 | 2/19/2025. | | confirmation. |
| 2 of 60 | \$0.01 | of 60 | \$0.00 | | | |
| 1/6/25 | PATTERSON | 6/25 | 1/1/00 | | | |

No payments remitted.

Debtors have failed to file a wage deduction order or EFT/ACH authorization with

the Court.

Debtors have failed to file a Chapter 13 Plan and Plan Summary.

IRS claim #3 filed 2/6/2025 shows an unfiled tax return for the year 2024 and reflects a priority claim amount of \$15,230.60. Trustee has not received a copy of the 2024 tax return.

Trustee's Motion to Dismiss with Prejudice filed 2/20/2025 at #18 is set for a hearing on 4/10/2025 at 9:00 AM.

| 24-34095 | JONATHON | \$0.02 | CONFIRMATION HEARING | BORDEN, ALAN D | Trustee |
|----------|-------------|----------|---|----------------|------------|
| 0 Resets | SCHMIDT | 2.00 Mos | AMENDED MOTION TO DISMISS | , | recommends |
| 8/31/24 | \$0.01 | 1/1/00 | FILED 2/27/2025, DOC #33 | | dismissal. |
| 7 of 60 | No Pmt info | \$0.00 | No Response to Trustee's Motion to Dismiss. | | |
| | | | Debtor failed to appear at the Meeting of Creditors held on 2/26/2025. | | |
| | | | No payments remitted. | | |
| | | | Debtor has failed to file a wage deduction order or EFT/ACH authorization with the Court. | | |
| | | | Debtor has failed to provide copy of the 2023 federal income tax return. | | |
| | | | Debtor has failed to file a Chapter 13 Plan and Plan Summary. | | |
| | | | Schedule A is inaccurate. County of residence incorrectly reflects Galveston instead of Harris. | | |

Highlighted = H Claims

No Pmt info

Highlighted = H Claims

Reset Dates: 04/24/2025 05/22/2025 06/26/2025

| 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 |
|-----------------------------|-------------------------------|-----------------------------|--|------------------|----------------------------------|
| | | | 9:00 am | | |
| | | | 0.00 din | | |
| | | | Debtor has failed to provide Trustee with proof of income to substantiate the amounts listed on Schedule I and Debtor's Official Form 122C. | | |
| 24-33706 | NICOLE VENICIA | \$5,549.00 | CONFIRMATION HEARING | BRYEANS, DONALD | Trustee does not |
| 4 Resets | WILLIAMS | 1.00 Mos | MOTION TO DISMISS FILED 9/17/2024, DOC #21 | | recommend |
| 8/12/24 | \$5,575.00 | 3/7/25 | No Response to Trustee's Motion to Dismiss. | | confirmation. |
| 7 of 60 | EFT | \$5,500.00 | D. I I | | |
| | | | Debtor is delinquent 0.99 payments through 3/11/2025 totaling \$5,549. | | |
| | | | PLAN #38 filed 11/14/2024 fails to provide treatment for secured IRS claim #3 in the amount of \$5,734.39. | | |
| | | | 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 to be held 4/23/2025 at 1:00 PM. | | |
| | | | 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. | | |
| 24-33992 | THEODORE | \$300.00 | CONFIRMATION HEARING | CHEUNG, WAI PING | Trustee |
| 2 Resets | JOHNSON, JR. | 0.19 Mos | PLAN #57 filed 2/19/25 works, paying 1.769% to the general unsecured creditors. | | recommends |
| 8/29/24 | \$1,550.00 | 3/7/25 | | | confirmation of |
| 7 of 60 | EFT | \$1,800.00 | | | Plan #57 filed |
| | | | | | 2/19/2025. |
| 24-33963 | JARRETT LYNN | (\$688.56) | CONFIRMATION HEARING | CIMENT, DANIEL | Trustee does not |
| 2 Resets | SPENCE | -0.82 Mos | MOTION TO DISMISS | | recommend |
| 8/28/24 | \$835.00 | 3/14/25 | FILED 10/7/2024, DOC #18 | | confirmation. |
| 7 of 60 | WO | \$385.38 | Response to Trustee's Motion to Dismiss filed 11/7/2024 at #22. | | |
| | | | | | |

PLAN #2 filed 8/28/2024 proposes to pay a trustee fee lower than the "Posted

Reset Dates: 04/24/2025 05/22/2025 06/26/2025

| 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 | | | Oddo Biopodiasii |
| | | | 9:00 am | | |

Chapter 13 Trustee Fee" required by the Uniform Plan set forth in Local Rule 3015-1(a) effective 12/2024.

Plan fails to provide for treatment of amended secured claim #4 filed on 2/11/25 by the IRS in the amount of \$17,282.54.

Plan fails to provide a 100% dividend to the general unsecured creditors as required by Debtor's disposable income.

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.

No corrective action since last hearing.

| 24-35859 1 Reset 12/13/24 3 of 37 | MATTHEW GEORGE DELGADO \$4,000.00 WO | \$2,769.25 0.69 Mos 2/25/25 \$1,846.15 | CONFIRMATION HEARING PLAN #26 filed 2/10/25 works at 100% to all creditors. Plan must remain 100% per Debtor's Official Form 122C requirement of \$265,749.60 and length of plan. | CIMENT, DANIEL | Trustee recommends confirmation of Plan #26 filed 2/10/2025 and requests a C4 confirmation Order. |
|--|--|---|---|------------------|---|
| 25-30326 0 Resets 1/20/25 2 of 60 | KIMBERLEY ANNE LEWIS \$1,400.00 WO | (\$700.00) -0.50 Mos 3/7/25 \$700.00 | CONFIRMATION HEARING PLAN #37 filed 3/13/2025 works, paying 24.921% to the general unsecured creditors. | FEALY, VICKY | Trustee recommends confirmation of Plan #37 filed 3/13/2025. |
| 25-30007 0 Resets 1/2/25 2 of 59 | SHARON FRANCO GAGE \$320.00 WO | \$49.24 0.15 Mos 3/11/25 \$147.69 | CONFIRMATION HEARING PLAN #26 filed 2/26/2025 fails to provide a 100% dividend to the general unsecured creditors as required by Debtor's Official Form 122-C #1 filed on 1/2/25 and length of plan with 60 ACP. Not all claims are filed. Non governmental bar date is 3/13/2025. Plan fails to list the Amount of Cure to American Home Shield in paragraph 16. | GUZMAN, ELOISE A | Trustee does not recommend confirmation. |

Highlighted = H Claims

Reset Dates: 04/24/2025 05/22/2025 06/26/2025

| 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 |
|-----------------------------------|-------------------------------|-----------------------------|---|-----------------------|----------------------------------|
| · otteron De | <u> </u> | <u> </u> | 9:00 am | | |
| | | | 3.00 um | | |
| | | | Objection to Claim Number 1 by Claimant Cavalry SPV I, LLC filed 3/8/25 at #30 is set for a hearing on 4/9/25 at 9:00 AM. | | |
| | | | Trustee's Motion to Dismiss #31 filed 3/13/25 is set for a hearing on 4/24/2025 at 9:00 AM. | | |
| 24-33089 | TAMMY RENEE | (\$5.00) | CONFIRMATION HEARING | KEELING, KENNETH | Trustee |
| 2 Resets | SHEA | 0.00 Mos | PLAN #61 filed 3/4/2025 works, paying 17.831% to the general unsecure | Α | recommends |
| 7/1/24 | \$3,850.00 | 2/19/25 | creditors. | | confirmation of |
| 8 of 60 | EFT | \$3,780.00 | | | Plan #61 filed 3/4/2025. |
| 24-34564 | TIFFANEY DEANN | \$0.00 | CONFIDMATION LIFADING | KEELING, KENNETH | |
| 24-34304 2 Resets | BROWN | 0.00 Mos | CONFIRMATION HEARING PLAN #59 filed 3/13/2025 works, paying 19.783% to the general unsecured | A A | Trustee recommends |
| 9/30/24 | \$350.00 | 3/4/25 | creditors. | Λ | confirmation of |
| 6 of 60 | WO | \$350.00 | | | Plan #59 filed |
| 0 01 00 | | , | | | 3/13/2025. |
| 24-35038 | JAMES CRAIG and | (\$2,175.00) | CONFIRMATION HEARING | KEELING, KENNETH | Trustee |
| 1 Reset | STACY | -0.61 Mos | PLAN #51 filed 3/13/2025 works, paying 11% to general unsecured creditors. | Α | recommends |
| 10/29/24 | DAMEWOOD HILL | 3/5/25 | | | confirmation of |
| 5 of 60 | \$3,550.00 | \$1,812.50 | | | Plan #51 filed |
| | WO | | | | 3/31/2025. |
| 24-35534 | KRISTIAN ARDELIA | (\$1,057.87) | CONFIRMATION HEARING | KEELING, KENNETH | Trustee |
| 1 Reset | WALDRUP | -0.27 Mos | PLAN #50 filed 3/13/2025 works, paying 3% to general unsecured creditors. | Α | recommends |
| 11/25/24 | \$3,930.00 | 3/14/25 | | | confirmation of |
| 4 of 60 | WO | \$1,813.85 | | | Plan #50 filed 3/13/2025. |
| 24-35721 | KYLE RICHARD | (\$2,349.20) | CONFIDMATION LIFABING | VEELING VENNETU | |
| | DODD BIGLEY | | CONFIRMATION HEARING PLAN #33 filed 2/13/2025 works at 100% to all creditors. Plan must remain 100% | KEELING, KENNETH A | Trustee does not recommend |
| 1 Reset 12/3/24 | \$1,280.00 | -1.84 Mos 3/10/25 | per Debtor's Official Form 122C requirement of \$289,618.20. | ^ | confirmation. |
| 3 of 60 | WO | \$590.77 | ps. 2000. 0 0 | | |
| 3 01 00 | | 4000 | Plan newly provides for treatment of claim #12 filed on 2/10/25 by Shell Federal | | |
| | | | Credit Union in the amount of \$14,700.44. | | |

Highlighted = H Claims

| Pre-Conf/Dismissal |
|---------------------------------|
| Judge Alfredo R. Perez, Houston |
| Tiffany D. Castro, Trustee |
| March 20, 2025 9:00 am |

Reset Dates: 04/24/2025 05/22/2025 06/26/2025

| 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 | | | |
| | | | 9:00 am | | |
| 25-30176 | MICHELLE MARIE | \$272.31 | CONFIRMATION HEARING | KEELING, KENNETH | Trustee does not |
| 0 Resets | RICHARD | 0.15 Mos | MOTION TO DISMISS | Α | recommend |
| 1/7/25 | \$1,775.00 | 3/11/25 | FILED 2/20/2025, DOC #29 | | confirmation. |
| 2 of 60 | WO | \$820.00 | Response to Trustee's Motion to Dismiss filed 3/10/2025 at #32. | | |
| | | | Debtor has failed to provide copy of the 2024 federal income tax return. | | |
| | | | PLAN #2 filed 1/7/2025 fails to fully provide for the claim of Carrington Mortgage | | |
| | | | Services, Inc. (Arrears per POC: \$9,900.33; Plan \$7,436.94. Ongoing payments | | |
| | | | per POC \$1,127.18; Plan: \$1,224.65). | | |
| | | | Plan fails to provide for Trustee's Fee on Debtor's Savings Fund. | | |
| | | | Debtor failed to provide proof to substantiate the amounts to be paid to Andover | | |
| | | | Farms CAI through the Plan. Creditor has not filed a claim and Trustee must | | |
| | | | disburse according to the Plan. | | |
| | | | Trustee alleges that Plan fails to provide for all of Debtor's disposable income. | | |
| <mark>25-30293</mark> | RACHEL DEANNA | (\$594.24) | CONFIRMATION HEARING | KEELING, KENNETH | Trustee does not |
| 0 Resets | SAMPSON | -0.38 Mos | AMENDED MOTION TO DISMISS | Α | recommend |
| 1/16/25 | \$1,545.00 | 2/27/25 | FILED 3/14/2025, DOC #44 | | confirmation. |
| 2 of 60 | WO | \$713.08 | Response to Trustee's Motion to Dismiss filed 3/10/2025 at #35. | | |
| | | | PLAN #42 filed 3/13/2025 fails to provide a dividend to the unsecured creditors as required by Non-Exempt Property. | | |
| | | | Per Schedule B, Plan fails to provide for treatment of Ad Valorem Taxes due to | | |
| | | | Angelina County in the amount of \$2,130.83 on real property at 408 Bob Street. | | |
| | | | Trustee alleges Schedules A fails to disclose interest in real property 408 Bob Street. | | |
| | | | Objection to Confirmation #32 filed 2/20/25 by U.S. Bank National Association. | | |

| Pre-Conf/Dismissal | | | | | | |
|---------------------------------|--|--|--|--|--|--|
| Judge Alfredo R. Perez, Houston | | | | | | |
| Tiffany D. Castro, Trustee | | | | | | |
| March 20, 2025 9:00 am | | | | | | |

Reset Dates: 04/24/2025 05/22/2025 06/26/2025

| Case # # of R/S Petition Di | Debtor(s) Plan Pmt Pmt Method | Arrears No of Mos Last Ropt | <u>Notes</u> | <u>Attorney</u> | Recommendation Case Disposition |
|--|---|--|---|-----------------|--|
| | | | 9:00 am | | |
| 24-35824 1 Reset 12/11/24 3 of 60 | ANTHONY BERNARD MCDOWELL \$2,000.00 No Pmt info | \$3,000.00 1.50 Mos 2/3/25 \$1,000.00 | CONFIRMATION HEARING AMENDED MOTION TO DISMISS FILED 3/12/2025, DOC. #28 No Response to Trustee's Motion to Dismiss. Debtor is delinquent 1.50 payments through 3/10/25 totaling \$3,000.00. Debtor has failed to file a wage deduction order or EFT/ACH authorization with the Court. Motion to Waive Wage Order filed 2/26/24 at #16 | KIM, MIN GYU | Trustee does not recommend confirmation. |
| | | | 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. Plan fails to provide for treatment of the secured claim #11 filed on 3/13/25 by the IRS in the amount of \$18,520.77. Plan fails to properly provide for the priority claim #11 filed on 3/13/25 by the IRS (POC: \$9,049.56, Plan: \$80,000.00). | | |
| | | | 10:00 am | | |
| 25-30015 0 Resets 1/2/25 2 of 60 | WENDELL DARRYL BASSARATH \$335.00 EFT | \$0.00 0.00 Mos 3/4/25 \$335.00 | CONFIRMATION HEARING MOTION TO DISMISS FILED 2/20/2025, DOC #23 No Response to Trustee's Motion to Dismiss. Per 341 testimony, Debtor has not disclosed all assets on schedules A/B and thus the may not meet the liquidation test. | PACK LAW, P.C. | Trustee does not recommend confirmation. |
| | | | Debtor has failed to provide Trustee with proof of income to substantiate the amounts listed on Schedule I and Debtor's Official Form 122C. IRS claim #2 filed 1/24/2025 shows an unfiled tax return for the year 2024 and reflects a priority claim amount of \$6,067.83. Trustee has received an unsigned | | |

copy of the 2024 tax return on 3/14/2025. PLAN #2 filed 1/2/2025 only provides \$1,000 for the IRS.

| Pre-Conf/Dismissal | | | | | | | |
|---------------------------------|--|--|--|--|--|--|--|
| Judge Alfredo R. Perez, Houston | | | | | | | |
| Tiffany D. Castro, Trustee | | | | | | | |
| March 20, 2025 10:00 am | | | | | | | |

Reset Dates: 04/24/2025 05/22/2025 06/26/2025

| Case # # of R/S | <u>Debtor(s)</u> Plan Pmt | Arrears No of Mos | <u>Notes</u> | <u>Attorney</u> | Recommendation |
|--|--|--|--|-----------------|--|
| Petition Dt | Pmt Method | Last Rcpt | | | Case Disposition |
| | | | 10:00 am | | |
| 24-35311 1 Reset 11/11/24 4 of 60 | LENA LONGORIA CHAVIRA \$350.00 WO | \$563.46 1.61 Mos 3/6/25 \$175.00 | CONFIRMATION HEARING AMENDED MOTION TO DISMISS FILED 3/12/2025, DOC #39 No Response to Trustee's Motion to Dismiss. | SOUTHWARD, ERIC | Trustee does not recommend confirmation. |
| | | | Debtor is delinquent 1.61 payments through 3/11/2025. | | |
| | | | PLAN #22 filed 12/26/24 fails to fully provide for priority claim #1 filed on 11/25/24 by the IRS (POC: \$10.368.23, Plan: \$6,000.00). | | |
| | | | Based on JD Power value (\$11,070.00) as required by Order #5, the Plan does not provide sufficient adequate protection to TitleMax of Texas, Inc. on the 2015 Ford Mustang. | | |
| | | | Plan fails to list the Amount of Cure on the Herman Betancourt claim in Paragraph 16. | | |
| | | | Plan fails to provide sufficient funds for payment in full of all secured and priority claims. | | |
| 25-30031 0 Resets 1/3/25 2 of 60 | RICHARD KENNETH WARREN \$4,060.00 No Pmt info | \$8,120.00 2.00 Mos 1/1/00 \$0.00 | CONFIRMATION HEARING AMENDED MOTION TO DISMISS FILED 3/12/2025, DOC #26 Response to Trustee's Motion to Dismiss filed 3/13/2025 at #27. | SOUTHWARD, ERIC | Trustee recommends dismissal. |
| | | | Debtor has failed to file a wage deduction order or EFT/ACH authorization with the Court. | | |
| | | | No payments remitted. Debtor is delinquent 2 payments through 3/2/25 totaling \$8,120.00. | | |
| | | | Debtor failed to provide Trustee with the necessary Domestic Support Obligation documentation to comply with 1302(d)(1). | | |
| | | | IRS claim #3 filed 2/10/2025 shows an unfiled tax return for the year 2024 and | | |

reflects a priority claim amount of \$9,545.74. Trustee has not received a signed

Highlighted = H Claims

Reset Dates: 04/24/2025 05/22/2025 06/26/2025

| 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 | | | <u> </u> |
| | | | 10:00 am | | |
| | | | copy of the 2024 tax return. PLAN #16 filed 1/20/25 only provides \$5,000.00 for the | | |
| | | | 170 | | |

IRS.

Plan fails to provide for treatment of the secured claim #5 filed on 2/21/24 by Pasadena ISD in the amount of \$4,158.68. Objection #28 filed 3/13/25.

Plan fails to provide for treatment of the secured claim #6 filed on 2/21/25 by City of Houston in the amount of \$1,761.85. Objection #28 filed 3/13/25.

Debtor failed to comply with BLR 3015-1(b) requiring Debtor to timely provide information required by the Administrative Procedures for Claims Secured by Real Estate.

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

| | | | and postable most to raina and prain | | |
|----------|----------------|----------|--|-----------------|------------------|
| 25-30230 | JEREMY WAYNE | \$0.00 | CONFIRMATION HEARING | SOUTHWARD, ERIC | Trustee does not |
| 1 Reset | TIDWELL | 0.00 Mos | MOTION TO DISMISS | | recommend |
| 1/10/25 | \$940.00 | 3/12/25 | FILED 2/20/2025, DOC #15 | | confirmation. |
| 2 of 60 | No Pmt info | \$470.00 | Response to Trustee's Motion to Dismiss filed 3/13/2025 at #17. | | |
| | | | Debtor has failed to file a wage deduction order or EFT/ACH authorization with the | | |
| | | | Court. | | |
| | | | IRS claim #6 filed 2/20/2025 shows an unfiled tax return for the year 2022 and | | |
| | | | 2024 and reflects a priority claim amount of \$14,058.29. Trustee received an | | |
| | | | unsigned copy of the 2022 tax return on 3/13/25 reflecting a stated liability of | | |
| | | | \$4,891.00. Trustee has not received a signed copy of the 2024 tax return. PLAN | | |
| | | | #2 filed 1/10/2025 only provides \$4,891.00 for the IRS. | | |
| 25-30268 | WILLAMAE | \$51.92 | CONFIRMATION HEARING | TRUEBA, PHILLIP | Trustee does not |
|) Resets | THERESA | 0.21 Mos | PLAN #22 filed 3/12/2025 works, paying 12.185% to the general unsecured | HENRY | recommend |
| 1/15/25 | REYNOLDS | 3/14/25 | creditors. However, not all claims are filed. Non governmental bar date is | | confirmation. |
| 2 of 60 | \$245.00 WO | \$80.00 | 3/26/2025. | | |
| | | | | | |

| Pre-Conf/Dismissal | | | | | | | |
|---------------------------------|--|--|--|--|--|--|--|
| Judge Alfredo R. Perez, Houston | | | | | | | |
| Tiffany D. Castro, Trustee | | | | | | | |
| March 20, 2025 10:00 am | | | | | | | |

Reset Dates: 04/24/2025 05/22/2025 06/26/2025

| Case # | Debtor(s) | Arrears | <u>Notes</u> | <u>Attorney</u> | Recommendation |
|---|---|---|--|-----------------|--|
| # of R/S Petition Dt | Plan Pmt Pmt Method | No of Mos Last Rcpt | | | Case Disposition |
| | | | 10:00 am | | |
| 24-34894 3 Resets 10/21/24 5 of 60 | URSULA MARIE ROSE \$1,800.00 WO | \$0.00 0.00 Mos 2/27/25 \$1,800.00 | CONFIRMATION HEARING MOTION TO DISMISS FILED 11/20/2024, DOC #11 Response to Trustee's Motion to Dismiss #26 filed 12/18/2024. PLAN #65 filed 3/7/2025 proposes to avoid the lien of Tower Loans in Paragraph 13. Trustee has not received proof that the Plan has been served per FRBP 7004 nor has a certificate of service been filed. | TURNER, REGINA | Trustee does not recommend confirmation. |
| | | | Plan does not provide for the notice of post-petition fee claim of Nationstar in the amount of \$250 for plan review. Generic Motion #66 filed 3/7/2025 by Debtor. | | |
| 24-36061 | CHE BRIA | \$0.00 | CONFIRMATION HEARING | VASQUEZ, REGINA | Trustee does not |
| 0 Resets 12/30/24 3 of 60 | CHENIQUE-CHECO LE HAYNES \$4,390.00 WO | 0.00 Mos 3/3/25 \$4,390.00 | AMENDED MOTION TO DISMISS FILED 3/13/2025, DOC #27 No Response to Trustee's Motion to Dismiss. PLAN #2 filed 12/30/2024 does not meet the requirements of §1322(a)(2), as it does not provide for all known future fixed fees that will come due during the life of Plan, pursuant to the fixed fee agreement granted at docket #5. | | recommend confirmation. |
| | | | Plan fails to properly provide for the claim of Loancare, LLC (Arrears per POC: \$9,116.82, Plan \$4,853.90. Ongoing payments per POC \$2,703.02; Plan: \$2,929.16). Plan fails to provide for treatment of the secured claim #8 filed on 3/10/25 by Loancare, LLC in the amount of \$9,697.71 (2nd lien). Plan fails to provide for claim #4 filed on 2/28/25 by Shipman's Cove CAI in the amount of \$3,327.47. Trustee alleges Plan is not feasible. Trustee has not received proof of income. | | |

| Pre-Conf/Dismissal | | | | | | | |
|---------------------------------|--|--|--|--|--|--|--|
| Judge Alfredo R. Perez, Houston | | | | | | | |
| Tiffany D. Castro, Trustee | | | | | | | |
| March 20, 2025 10:00 am | | | | | | | |

Reset Dates: 04/24/2025 05/22/2025 06/26/2025

| 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 |
|--|--|--|--|-----------------|--|
| | | | 10:00 am | | |
| 25-30121 0 Resets 1/6/25 2 of 60 | YOANA MORENO CAVAZOS \$1,795.00 WO | \$179.62 0.10 Mos 3/4/25 \$807.69 | CONFIRMATION HEARING MOTION TO DISMISS FILED 2/20/2025, DOC #27 No Response to Trustee's Motion to Dismiss. | VASQUEZ, REGINA | Trustee does not recommend confirmation. |
| | | | PLAN #23 filed 2/19/25 fails to fully provide for the claim of SN Servicing Corp (Ongoing payments per POC \$929.96; Plan: \$1,138.22). Further, Plan fails to provide for treatment of the mortgage payment due 1/10/2025. Plan Summary does not match the Plan. | | |
| 25-30236 0 Resets 1/13/25 2 of 56 | SEBASTIANO SIRONI \$546.00 WO | (\$271.00) -0.50 Mos 3/14/25 \$273.00 | CONFIRMATION HEARING AMENDED MOTION TO DISMISS FILED 3/13/2025, DOC #26 No Response to Trustee's Motion to Dismiss. | VASQUEZ, REGINA | Trustee does not recommend confirmation. |
| | | | PLAN #2 filed 1/13/2025 fails to provide 100% dividend to the general unsecured creditors as required by Debtor's Official Form 122-C #1 filed on 1/13/25 and length plan with 60 ACP. Not all claims are filed. Non governmental bar date is 3/24/2025. | | |
| 24-35617 1 Reset 11/27/24 4 of 60 | SHAUNDREA LANELL KIZZEE \$570.00 WO | \$90.00 0.16 Mos 3/3/25 \$570.00 | CONFIRMATION HEARING AMENDED MOTION TO DISMISS FILED 3/12/2025, DOC #35 No Response to Trustee's Motion to Dismiss. PLAN #26 filed 2/11/2025 works, paying 3.517% to the general unsecured creditors. | YAO, KURT | Trustee does not recommend confirmation. |
| | | | Plan fails to list the Amount of Cure in paragraph 16 on the Roger Villanueva claim. | | |
| 24-35825 1 Reset 12/11/24 3 of 60 | DATONYA ETHAL VAUGHN \$945.00 EFT | \$945.00 1.00 Mos 2/20/25 \$1,890.00 | CONFIRMATION HEARING AMENDED MOTION TO DISMISS FILED 3/12/2025, DOC #45 No Response to Trustee's Motion to Dismiss. | YAO, KURT | Trustee does not recommend confirmation. |

Trustee alleges PLAN #35 filed 2/17/2025 is not feasible as it provides \$0.00 to general unsecured creditors. Debtor has an interest bearing auto claim.

Highlighted = H Claims

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| 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 | | | |
| - | | | 10.00 | | |

10:00 am

Based on JD Power value (\$27,202.50) as required by Order #4, the Plan does not provide sufficient adequate protection to CarMax Business Services, LLC on the 2022 Audi Q5.

Motion for Relief from Stay by Tola Oresusi filed 2/18/25at #36 is set for a hearing on 3/13/25 at 10:00 AM.

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