

Pre and Post Conf Galveston Hearing
Judge Alfredo R. Perez, Galveston
Tiffany D. Castro, Trustee
May 15, 2025 10:00 am

Reset Dates:
06/12/2025
07/17/2025
08/14/2025

Highlighted = H Claims

Case #	Debtor(s)	Arrears	Notes	Attorney	Recommendation
# of R/S	Plan Pmt	No of Mos			Case Disposition
Petition Dt	Pmt Method	Last Rcpt			
10:00 am					
25-80093	CLEMENT	\$0.02	CONFIRMATION HEARING	.PRO SE	Trustee recommends dismissal with prejudice.
0 Resets	BERNARD LANE,	2.00 Mos	MOTION TO DISMISS #16 FILED 4/15/2025		
3/4/25	SR.	1/1/00	No Response to Trustee's Motion to Dismiss.		
2 of 60	\$0.01	\$0.00			
	No Pmt info		Debtor failed to appear at the Meeting of Creditors on 4/14/2025.		
			No payments have been made, and Debtor has failed to file a wage deduction order or EFT/ACH authorization with the Court.		
			IRS claim #1 filed 4/9/2025 shows unfiled tax returns for the years 2023 and 2024, reflecting a priority claim amount of \$10,594.58. Trustee has not received copies of any tax returns.		
			Debtor has failed to file schedules, a completed Official Form 122C, a statement of financial affairs, and pay advices.		
			Debtor has failed to file a Plan or Plan Summary.		
			Debtor has failed to provide proof of identity and social security number.		
23-80042	JOHN THOMAS	\$14,881.37	POST-CONF. TRUSTEE MOTION TO DISMISS #71 FILED 3/20/2025 FOR	BAKER, REESE W	
0 Resets	DUNCAN	4.73 Mos	NON-PAYMENT		
3/6/23	\$3,145.48	4/2/25	No response filed.		
26 of 60	EFT	\$500.00			
			Debtor pays via ePay, but there have been several months in which only partial payments, or no payments have posted. Last payment posted on 4/2/25 for \$500.		
25-80082	JENNIFER MARIE	\$750.00	CONFIRMATION HEARING	BAKER, REESE W	Trustee does not recommend confirmation.
0 Resets	RAMSEY	1.00 Mos	MOTION TO DISMISS #20 FILED 4/15/2025		
3/3/25	\$750.00	5/1/25	No Response to Trustee's Motion to Dismiss.		
2 of 60	EFT	\$750.00			
			IRS claim #15 filed 4/24/2025 shows an unfiled tax return for the year 2021 and reflects a priority claim amount of \$2,716.00. Trustee has not received a copy of this return. PLAN #2 filed 3/3/2025 fails to provide any treatment for the IRS.		
			Plan fails to include an ad valorem reserve as required by Paragraph 21(D).		

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<u>Petition Dt</u>	<u>Pmt Method</u>	<u>Last Rcpt</u>			
10:00 am					
Debtor has failed to provide Trustee with proof of income to substantiate the amounts listed on Schedule I and Official Form 122C.					
24-80363	JENNIFER LYNN	\$6,800.00	<u>CONFIRMATION HEARING</u>	FUERST, JACK N	Trustee recommends dismissal with prejudice.
2 Resets	JEFFRIES	4.00 Mos	<u>MOTION TO DISMISS #16 FILED 1/16/2025</u>		
12/2/24	\$1,700.00	5/7/25	No Response to Trustee's Motion to Dismiss.		
5 of 60	ACH	\$850.00	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 4 payments through 5/1/2025 totaling \$6,800.00.		
			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.		
			Order Authorizing Employment of American Realty as Broker and Kim Beebe as Real Estate Agent for Debtor in Sale of Home was entered 3/9/2025 at docket #30.		
24-80287	ARIZI FELIX	\$10,000.00	<u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #38 FILED 3/20/2025 FOR</u>	GALLEVO, MICHAEL	Trustee Recommends Dismissal.
0 Resets	IWERIEBOR, SR	4.00 Mos	<u>NON-PAYMENT</u>		
9/30/24	\$2,500.00	2/3/25	No response filed.		
8 of 60	EFT	\$2,500.00	Debtor pays via ePay, but there have been several months in which no payments have posted. Last payment posted on 2/3/25 for \$2,500.		

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<u>Petition Dt</u>	<u>Pmt Method</u>	<u>Last Rcpt</u>			
10:00 am					
25-80074	LIDMARY	(\$1,131.00)	<u>CONFIRMATION HEARING</u>	GALLEVO, MICHAEL	Trustee does not recommend confirmation.
0 Resets	SANTIAGO RIVERA	-0.48 Mos	<u>MOTION TO DISMISS #22 FILED 4/15/2025</u>		
2/28/25	and ARCADIO J	5/6/25	No Response to Trustee's Motion to Dismiss.		
3 of 60	ROSA LUGO	\$1,180.50			
	\$2,361.00		Debtors have failed to provide Trustee with a copy of their 2024 tax return.		
	WO		PLAN #2 filed 2/28/2025 fails to provide for treatment of secured claim #3 filed 3/20/2025 by Wells Fargo in the amount of \$2,215.67.		
			Plan fails to provide for treatment of secured claim #27 filed 5/1/2025 by Galveston County MUD #44 in the amount of \$2,662.82.		
			Plan fails to provide for treatment of secured claim #28 filed 5/1/2025 by Dickinson ISD in the amount of \$4,420.46.		
			Plan fails to provide for treatment of secured claim #35 filed 5/5/2025 by Galveston County in the amount of \$3,519.64.		
			Objection to Confirmation #17 filed 3/21/2025 by Chase Bank.		
			Paragraph 8C of the Plan is incomplete as Date Last Payment is Due has not been provided on the 1st Federal Savings Bank claim.		
			Plan fails to list the treatment and reason for special classification of the Dept of Ed/Aidvantage claim in Paragraph 14.		
			Debtors have failed to provide Trustee with proof of income to substantiate the amounts listed on Schedule I and Official Form 122C.		
25-80079	ERIN MILLER	\$8,648.00	<u>CONFIRMATION HEARING</u>	GALLEVO, MICHAEL	Trustee recommends dismissal.
0 Resets	\$4,324.00	2.00 Mos	<u>MOTION TO DISMISS #20 FILED 4/15/2025</u>		
3/2/25	No Pmt info	1/1/00	No Response to Trustee's Motion to Dismiss.		
2 of 60		\$0.00	Debtor appeared at the Meeting of Creditors on 4/14/2025 but the meeting was not concluded.		

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<u>Petition Dt</u>	<u>Pmt Method</u>	<u>Last Rcpt</u>			
10:00 am					
<p>No payments have been made. Debtor is delinquent 2 payments through 5/1/2025 totaling \$8,648.00.</p> <p>IRS claim #4 filed 4/16/2025 shows an unfiled tax return for the year 2024 and reflects a priority claim amount of \$829.40. Trustee has not received a copy of this return. PLAN #9 filed 3/14/2025 fails to provide any treatment for the IRS.</p> <p>Plan fails to provide for treatment of secured claim #3 filed 4/2/2025 by Quantum3 Group/Aqua Finance in the amount of \$6,857.51.</p> <p>Plan fails to provide for treatment of secured claim #5 filed 5/5/2025 by Galveston County in the amount of \$3,808.59.</p> <p>Plan fails to provide for treatment of secured claim #6 filed 5/6/2025 by Dickinson ISD in the amount of \$4,908.43.</p> <p>Plan provides for treatment of The Lakes in Bay Colony HOA claim in Paragraph 8A instead of 8B.</p> <p>Plan Summary does not match the Plan.</p> <p>Debtor has failed to provide Trustee with proof of income to substantiate the amounts listed on Schedule I.</p>					
20-80288	VAUGHN F and NECHOLE L BROCK \$2,805.39 WO	\$39.56 0.01 Mos 4/29/25 \$1,042.80	<u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #83 FILED 4/16/2025 FOR FEASIBILITY</u> No response filed.	GUZMAN, ELOISE A	Trustee Recommends Dismissal.
0 Resets 11/17/20 54 of 60			Plan is deficient to pay 100% to all allowed claims as required by order #48 based on increased Posted Trustee Fee effective 4/2024 and 12/2024.		
25-80072	AMI ELIZABETH BALDERAS \$3,400.00 EFT	\$0.00 0.00 Mos 5/7/25 \$3,400.00	<u>CONFIRMATION HEARING</u> <u>MOTION TO DISMISS #26 FILED 4/15/2025</u> No Response to Trustee's Motion to Dismiss.	GUZMAN, ELOISE A	Trustee does not recommend confirmation.
0 Resets 2/28/25 3 of 60			PLAN #24 filed 4/14/2025 fails to provide for treatment of secured claim #21 filed 4/30/2025 by Barbers Hill ISD in the amount of \$3,330.49.		

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<u>Petition Dt</u>	<u>Pmt Method</u>	<u>Last Rcpt</u>			
10:00 am					
Paragraph 9C of the Plan is incomplete as Contract Interest Rate and Date Last Payment is Due have not been provided on the Hyundai Finance and Capital One vehicle claims. Also, Contract Interest Rate, Monthly Payment and Date Last Payment is Due have not been provided on the Wells Fargo vehicle claim .					
24-80304	CAMERON	\$0.00	<u>CONFIRMATION HEARING</u>	HIGGINBOTHAM,	Trustee does not recommend confirmation.
0 Resets	ANDREW SECORD	0.00 Mos	<u>MOTION TO DISMISS #43 FILED 4/15/2025</u>	CRAIG ALEXANDER	
10/11/24	\$2,000.00	4/22/25	Debtor's Response to Trustee's Motion to Dismiss filed 4/22/2025 at docket #45.		
7 of 60	No Pmt info	\$2,000.00	Debtor has failed to file a wage deduction order or EFT/ACH authorization with the Court. Debtor's Motion to Waive Pay Order was filed 5/6/2025 at docket #46.		
			Debtor has failed to provide Trustee with a copy of his 2024 tax return.		
			PLAN #30 filed 2/21/2025 fails to provide for treatment of secured claim #1 filed 12/10/2024 by Fort Bend ISD in the amount of \$7,283.73.		
			Plan lists a special provision in Paragraph 27: Debtor has claims in the pending divorce proceeding against his wife. If Debtor receives any proceeds from his wife, he will pay the chapter 13 trustee sufficient funds to pay the unsecured creditors in full.		
			Debtor's Application to Employ Family Law Counsel was filed 4/16/2025 at docket #44.		
25-80027	JONATHAN EARL	\$219.18	<u>CONFIRMATION HEARING</u>	HIGGINBOTHAM,	Trustee does not recommend confirmation.
1 Reset	POWELL	0.23 Mos	<u>MOTION TO DISMISS #24 FILED 3/18/2025</u>	CRAIG ALEXANDER	
1/24/25	\$950.00	5/1/25	Debtor's Response to Trustee's Motion to Dismiss filed 3/21/2025 at docket #25.		
4 of 60	WO	\$438.47	PLAN #27 filed 4/16/2025 provides for treatment of Scolopax LLC's claim #7 in the amount of \$1,843.05 in Paragraph 9A but creditor has only filed an unsecured claim.		
			Paragraph 9C of the Plan is incomplete as Contract Interest Rate and Date Last Payment is Due have not been provided on the 2 Ford Motor Credit claims.		

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<u>Petition Dt</u>	<u>Pmt Method</u>	<u>Last Rcpt</u>			
10:00 am					
25-80041	LINDA THI MAI	\$2,860.00	<u>CONFIRMATION HEARING</u>	HIGGINBOTHAM,	Trustee
1 Reset	\$1,430.00	2.00 Mos	<u>MOTION TO DISMISS #25 FILED 3/18/2025</u>	CRAIG ALEXANDER	recommends
1/31/25	WO	3/11/25	<u>AMENDED MOTION TO DISMISS #40 FILED 5/5/2025</u>		dismissal.
4 of 60		\$1,430.00	Debtor's Response to Amended Trustee's Motion to Dismiss filed 5/5/2025 at docket #41.		
			Debtor is delinquent 2 payments through 4/28/2025 totaling \$2,860.00.		
			Debtor has failed to file an amended wage deduction order or EFT authorization with the Court.		
			PLAN #2 filed 1/31/2025 fails to provide for treatment of secured claim #6 filed 3/28/2025 by Brazoria County in the amount of \$1,010.14. Objection to Confirmation #35 filed 4/11/2025 by Brazoria County.		
			Plan fails to fully provide for claim #15 of Select Portfolio Servicing (Ongoing payments per POC: \$1,247.15; Plan: \$1,041.79).		
			Paragraph 9C of the Plan is incomplete as Contract Interest Rate and Date Last Payment is Due have not been provided on the LoanMart/CCB claim for a 2018 Toyota Rav4.		
			Plan fails to provide for the payment of Trustee's statutory fee on the Savings Fund.		
			Schedules I and J do not represent a good faith estimate of Debtor's projected income and expenses.		
25-80070	JENET RENEE	(\$226.16)	<u>CONFIRMATION HEARING</u>	HIGGINBOTHAM,	Trustee does not
0 Resets	SLIDER	-0.92 Mos	<u>MOTION TO DISMISS #28 FILED 4/15/2025</u>	CRAIG ALEXANDER	recommend
2/26/25	\$245.00	5/6/25	<u>AMENDED MOTION TO DISMISS #30 FILED 5/8/2025</u>		confirmation.
3 of 60	WO	\$113.08	No Response to Trustee's Motion to Dismiss.		
			PLAN #2 filed 2/26/2025 fails to provide for treatment of secured claim #7 filed 5/1/2025 by Brazoria County in the amount of \$9,834.05.		

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<u>Petition Dt</u>	<u>Pmt Method</u>	<u>Last Rcpt</u>				
10:00 am						
Plan fails to provide for treatment of secured claim #8 filed 5/1/2025 by Brazoria County MUD #40 in the amount of \$8,644.86.						
25-80103	TONY ACOSTA	(\$1,900.00)	<u>CONFIRMATION HEARING</u>	HIGGINBOTHAM,	Trustee does not recommend confirmation.	
0 Resets	DOMINGUEZ and	-1.00 Mos	<u>MOTION TO DISMISS #23 FILED 4/15/2025</u>	CRAIG ALEXANDER		
3/14/25	VERONICA	5/2/25	No Response to Trustee's Motion to Dismiss.			
2 of 60	MORENO DE ACOSTA	\$3,800.00	PLAN #2 filed 3/14/2025 may not meet the liquidation test pursuant to the requirements of 11 U.S.C. 1325(a)(4). The deadline to object to exemptions has not yet passed.			
	\$1,900.00 WO					
Debtors have failed to provide Trustee with proof of income to substantiate the amounts listed on Schedule I and Official Form 122C.						
Schedules I and J do not represent a good faith estimate of Debtors' projected income and expenses.						
25-80018	ROBIN GEANELL	\$2,119.08	<u>CONFIRMATION HEARING</u>	KHOSHNOOD,	Trustee does not recommend confirmation.	
1 Reset	BLUNT	0.82 Mos	<u>MOTION TO DISMISS #24 FILED 3/18/2025</u>	HOOMAN		
1/17/25	\$2,600.00	5/6/25	No Response to Trustee's Motion to Dismiss.			
4 of 60	WO	\$240.46	Debtor is delinquent \$2,119.08, with next payment due on 5/16/2025.			
PLAN #28 filed 4/11/2025 fails to provide for the notice of post-petition fee claim of Sun West Mortgage filed 5/1/2025 at docket #36 in the amount of \$2,250.00 for plan review/objection and Proof of Claim fees.						
Objection to Confirmation #25 filed 4/8/2025 by Brazoria County.						
Debtor has failed to provide Trustee with proof of income to substantiate the amounts listed on Schedule I.						

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10:00 am					
23-80174	NATASHA TARASHA	\$246.14	<u>UNIFORM MODIFICATION #73 FILED 2/13/2025</u>	KIM, MIN GYU	Trustee
3 Resets	WEST	2.24 Mos			Recommends
9/2/23	\$110.00	4/11/25	<u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #62 FILED 12/2/2024 FOR</u>		Mod #73 be
20 of 60	WO	\$25.39	<u>NON-PAYMENT</u>		Denied.
			Modification was filed to surrender 2015 Nissan Altima to American Credit Acceptance.		Trustee
			Mod works at 48% to general unsecured creditors but cannot be recommended until payments are brought current.		Recommends
			Motion to dismiss for non-payment. Debtor pays via wage order, but there have been several months in which only partial employer payments have posted. Last payment posted on 4/11/25 for \$25.39.		Dismissal.
			Mod payment is \$110.		
			Per the Mod, Debtor is delinquent \$246.14.		
			If the Mod is not approved, Debtor will be delinquent \$2,985.92.		
24-80119	DEMETRIUS	\$1,825.00	<u>UNIFORM MODIFICATION #55 FILED 4/1/2025</u>	KIM, MIN GYU	Trustee
1 Reset	VONDELL FOSTER	0.55 Mos			Recommends
5/1/24	\$3,325.00	4/7/25	<u>TRUSTEE'S OBJECTION TO MOD FILED 5/5/2025, DOC #63</u>		Mod #55 be
12 of 60	WO	\$1,500.00	<u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #52 FILED 2/25/2025 FOR</u>		Denied.
			<u>FEASIBILITY</u>		Trustee
			Modification was filed to cure delinquency, add post-petition mortgage payments, and provide for claims filed by Internal Revenue Service.		Recommends
			Mod proposes to move ongoing mortgage payments that have already been disbursed to post-petition arrears.		Dismissal.
			Mod fails to provide all of Debtor's disposable income.		
			Motion to dismiss for feasibility. Plan #27 no longer provides for 100% to all allowed claims as required by Order #48 due to Internal Revenue Service claim #16 filed 10/25/2024 for \$2,651.82.		

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10:00 am					
Mod payment is \$3,325. Per the Mod, Debtor is delinquent \$1,825 with next payment due 5/30/25. If the Mod is not approved, Debtor will be delinquent \$2,824.68.					
25-80011	MAKISHA BERNICE	\$0.00	<u>CONFIRMATION HEARING</u>	KIM, MIN GYU	Trustee does not recommend confirmation.
2 Resets	MOSLEY	0.00 Mos	<u>MOTION TO DISMISS #24 FILED 2/11/2025</u>		
1/7/25	\$825.00	5/8/25	No Response to Trustee's Motion to Dismiss.		
4 of 60	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.		
25-80026	WILLIAM REGINALD	\$675.00	<u>CONFIRMATION HEARING</u>	KIM, MIN GYU	Trustee does not recommend confirmation.
1 Reset	TAYLOR, JR	0.21 Mos	<u>MOTION TO DISMISS #24 FILED 3/18/2025</u>		
1/24/25	\$3,225.00	4/29/25	No Response to Trustee's Motion to Dismiss.		
4 of 60	EFT	\$1,000.00			
			PLAN #26 filed 4/10/2025 fails to provide for the notice of post-petition fee claim of Fifth Third Bank filed 4/29/2025 at docket #38 in the amount of \$950.00 for Plan Review/Proof of Claim fees. Plan does not meet the liquidation test pursuant to the requirements of 11 U.S.C. 1325(a)(4). Plan Summary fails to list the non-exempt property amount of \$1,741.00.		
25-80057	GEORGE JAMES	\$3,600.00	<u>CONFIRMATION HEARING</u>	KIM, MIN GYU	Trustee does not recommend confirmation.
0 Resets	SHANNON	1.00 Mos	<u>MOTION TO DISMISS #22 FILED 4/17/2025</u>		
2/12/25	\$3,600.00	3/21/25	No Response to Trustee's Motion to Dismiss.		
3 of 60	No Pmt info	\$3,600.00			
			Debtor has failed to file a wage deduction order or EFT/ACH authorization with the Court. PLAN #4 filed 2/12/2025 fails to provide for treatment of secured claim #7 filed 4/30/2025 by Dickinson ISD in the amount of \$5,686.78. Plan provides for treatment of the Galveston County claim in Paragraph 8A instead of 8B.		

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10:00 am						
Based on JD Power value (\$23,355.00) as required by Order #7, the Plan does not provide sufficient adequate protection to Coastal Community FCU on the 2017 Lexus GX460.						
Debtor has failed to disclose all assets on Schedule A/B and thus the plan may not meet the liquidation test.						
Plan Summary fails to list the non-exempt property amount of \$19,570.22.						
25-80058	KAREN DENISE	(\$99.23)	<u>CONFIRMATION HEARING</u>	KIM, MIN GYU	Trustee does not recommend confirmation.	
0 Resets	KELLY	-0.46 Mos	<u>MOTION TO DISMISS #26 FILED 4/17/2025</u>			
2/17/25	\$215.00	5/6/25	No Response to Trustee's Motion to Dismiss.			
3 of 60	WO	\$99.23				
Debtor has failed to disclose all assets on Schedule A/B and thus PLAN #14 filed 3/14/2025 may not meet the liquidation test.						
Debtor has failed to provide Trustee with proof of income to substantiate the amounts listed on Schedule I and Official Form 122C.						
25-80085	TIAA TRENE	(\$1,912.50)	<u>CONFIRMATION HEARING</u>	KIM, MIN GYU	Trustee does not recommend confirmation.	
0 Resets	BOURGEOIS	-0.50 Mos	<u>MOTION TO DISMISS #22 FILED 4/17/2025</u>			
3/3/25	\$3,825.00	5/1/25	No Response to Trustee's Motion to Dismiss.			
2 of 60	WO	\$1,912.50				
PLAN #16 filed 3/19/2025 fails to properly provide for claim #5 of Freedom Mortgage (Arrears per POC: \$31,868.98; Plan: \$29,000.00. Ongoing payments per POC: \$2,689.16; Plan: \$2,805.00). Further, Plan proposes to credit the entire escrowed mortgage payment towards principal and interest in Paragraph 8A.						
Plan fails to provide for treatment of secured claim #6 filed 5/6/2025 by Brazoria County in the amount of \$6,599.39.						
Plan fails to provide for treatment of secured claim #7 filed 5/6/2025 by Brazoria County MUD #31 in the amount of \$3,364.24.						
Debtor is proposing to pay Ally Financial (2017 Nissan Altima) directly in Paragraph 9C of the Plan. However, claim #4 reflects an arrearage amount of \$1,321.54.						

Pre and Post Conf Galveston Hearing
Judge Alfredo R. Perez, Galveston
Tiffany D. Castro, Trustee
May 15, 2025 10:00 am

Reset Dates:
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08/14/2025

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					
24-80044	NATASHA	(\$588.46)	<u>AMENDED UNIFORM MODIFICATION #59 FILED 4/16/2025</u>	KISCH, KAREN	Trustee Recommends Approval of Amended Mod #59.
2 Resets	PHILLIPS-JACKSON	-0.36 Mos	Modification was filed to provide for claim filed by Internal Revenue Service.		
2/16/24	\$1,650.00	5/2/25			
15 of 60	EFT	\$888.00	Amended Mod works at 1% to general unsecured creditors with no adverse effect on any creditor requiring additional notice.		
25-80078	JAMES WESTON	\$0.00	<u>CONFIRMATION HEARING</u>	KISCH, KAREN	Trustee does not recommend confirmation.
0 Resets	PEDICORD	0.00 Mos	<u>MOTION TO DISMISS #23 FILED 4/17/2025</u>		
3/1/25	\$1,915.00	5/1/25	No Response to Trustee's Motion to Dismiss.		
2 of 60	EFT	\$1,915.00	PLAN #2 filed 3/1/2025 fails to properly provide for claim #3 of NewRez/Shellpoint Mortgage (Ongoing payments per POC: \$1,033.36; Plan: \$1,039.02).		
			Plan fails to provide for treatment of secured claim #4 filed 4/30/2025 by Galveston County Consolidated Drainage District in the amount of \$391.06.		
			Plan fails to provide for treatment of secured claim #5 filed 4/30/2025 by Friendswood ISD in the amount of \$434.18.		
			Plan fails to provide for treatment of secured claim #6 filed 4/30/2025 by City of Friendswood in the amount of \$921.73.		
			Plan fails to provide for treatment of secured claim #8 filed 5/5/2025 by Galveston County in the amount of \$617.67.		
23-80265	FELISA JEAN	\$6,730.46	<u>AMENDED UNIFORM MODIFICATION #75 FILED 3/12/2025</u>	LUSKY, BENJAMIN	Trustee Recommends Amended Mod #75 be Denied.
4 Resets	MILLER	2.19 Mos	<u>AMENDED TRUSTEE'S OBJECTION TO MOD FILED 5/2/2025, DOC #82</u>		
12/7/23	\$3,080.00	4/9/25	<u>POST-CONF TRUSTEE'S MOTION TO DISMISS #48 FILED 9/23/2024 FOR</u>		
17 of 60	WO	\$1,540.00	<u>NON-PAYMENT</u>		
			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 Recommends Dismissal.
			Mod fails to provide for Notice of Mortgage Payment Change filed at #81 on 4/25/25 for \$2,080.68 effective 6/1/25.		

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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

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 4/9/25 for \$1,540.

Mod payment is \$3,080.
Per the Mod, Debtor is delinquent \$6,730.46.
If the Mod is not approved, Debtor will be delinquent \$16,177.97.

25-80088	TYWUAN PERNELL	\$7,820.00	<u>CONFIRMATION HEARING</u>	LUSKY, BENJAMIN	Trustee does not
0 Resets	WATKINS	1.51 Mos	<u>MOTION TO DISMISS #20 FILED 4/17/2025</u>		recommend
3/3/25	\$5,170.00	4/14/25	No Response to Trustee's Motion to Dismiss.		confirmation.
2 of 60	EFT	\$2,520.00			
			Debtor appeared at the Meeting of Creditors on 4/14/2025, but the meeting was not concluded and was reset to 5/12/2025 at 2:30 pm.		
			Debtor is delinquent 1.51 payments through 5/2/2025 totaling \$7,820.00. The first full payment has not posted.		
			IRS claim #2 filed 3/28/2025 shows an unfiled tax return for the year 2024 and reflects a priority claim amount of \$3,963.14. Trustee has not received a copy of this return. PLAN #2 filed 3/3/2025 fails to provide any treatment for the IRS.		
			Plan fails to fully provide for mortgage claim #1 of Navy Federal Credit Union (Arrears per POC: \$59,854.35; Plan: \$35,192.47. Ongoing payments per POC: \$4,009.29; Plan: \$3,818.86).		
			Plan fails to provide for treatment of secured claim #6 filed 5/7/2025 by Brazoria County in the amount of \$9,488.82.		
			Plan fails to provide for treatment of secured claim #7 filed 5/7/2025 by Sedona Lakes MUD #1 in the amount of \$6,986.38.		
			Plan fails to provide for treatment of amended secured claim #8 filed 5/7/2025 by Navy Federal Credit Union in the amount of \$43,396.76 for a 2019 Dodge Ram.		

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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 has failed to provide Trustee with proof of income to substantiate the amounts listed on Schedule I and Official Form 122C.					
24-80023	JOLENE MARIE and	\$10,500.00	<u>AMENDED UNIFORM MODIFICATION #94 FILED 4/17/2025</u>	PARKER, H BRAD	Trustee
5 Resets	BRUCE MICHAEL	1.62 Mos	<u>AMENDED TRUSTEE'S OBJECTION TO MOD FILED 4/29/25, DOC #102</u>		Recommends
1/31/24	DENNIS	4/23/25	<u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #66 FILED 10/18/2024 FOR</u>		Amended Mod
16 of 60	\$6,500.00	\$2,500.00	<u>NON-PAYMENT</u>		#94 be Denied.
	ACH		Modification was filed to cure delinquency, add post-petition mortgage payments, and remove the Emergency Savings Fund.		Trustee
			Mod does not pay 100% as proposed.		Recommends
			Mod fails to specify which ongoing monthly mortgage payments are being added as post-petition payments.		Dismissal.
			Mod improperly characterizes Lakeview Loan's Post-Confirmation Claim as a Remaining Claim.		
			Mod fails to provide for the ongoing mortgage payments for 1/2025 - 3/2025.		
			Capital One Auto was granted a monthly adequate protection amount of \$272.96 per order #5 entered 2/1/24. Debtor has not satisfied Capital One Auto's administrative claim and proposes to pay Debtor's attorney fees ahead of the adequate protection due. The current cumulative A/P claim equals \$4,094.40, but only \$3,842.28 has been paid due to Debtor's payment delinquency.		
			Motion to dismiss for non-payment. Debtors pay via ePay, ACH, and TFS but there have been several months in which no payments have posted. Last payment posted on 4/23/25 for \$2,500.		
			Mod payment is \$6,500.		
			Per the Mod, Debtors are delinquent \$10,500.		
			If the Mod is not approved, Debtor will be delinquent \$33,250.		

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<u>Case #</u> <u># of R/S</u> <u>Petition Dt</u>	<u>Debtor(s)</u> <u>Plan Pmt</u> <u>Pmt Method</u>	<u>Arrears</u> <u>No of Mos</u> <u>Last Rcpt</u>	<u>Notes</u>	<u>Attorney</u>	<u>Recommendation</u> <u>Case Disposition</u>
10:00 am					
22-80225 0 Resets 12/5/22 29 of 60	RAQUEL SHEPHERD CORDOVA \$700.00 EFT	\$1,400.00 2.00 Mos 5/2/25 \$1,400.00	<u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #138 FILED 3/20/2025 FOR</u> <u>NON-PAYMENT</u> No response filed. Debtor pays via ePay, but there have been several months in which only partial payments, or no payments have posted. Last payment posted on 5/2/25 for \$1,400.	PAYNE, KYLE KENNETH	Trustee Recommends Dismissal.
24-80222 5 Resets 8/5/24 9 of 60	LEA SUZETTE STALEY \$800.00 WO	\$164.24 0.21 Mos 4/28/25 \$369.23	<u>CONFIRMATION HEARING</u> <u>MOTION TO DISMISS #21 FILED 9/26/2024</u> No Response to Trustee's Motion to Dismiss. PLAN #61 filed 3/12/2025 fails to fully provide for 4th amended priority claim #3 filed 5/2/2025 by IRS (Claim: \$22,506.85; Plan: \$21,107.34). 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 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. Objection to Confirmation #46 filed 12/20/2024 by Carrington Mortgage. 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.	PAYNE, KYLE KENNETH	Trustee does not recommend confirmation.

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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>Petition Dt</u>	<u>Pmt Method</u>	<u>Last Rcpt</u>			<u>Case Disposition</u>
10:00 am					
25-80077	STEVEN KEITH	\$521.52	<u>CONFIRMATION HEARING</u>	PAYNE, KYLE	Trustee does not recommend confirmation.
0 Resets	NEWTON	0.15 Mos	<u>MOTION TO DISMISS #21 FILED 4/17/2025</u>	KENNETH	
2/28/25	\$3,390.00	5/1/25	No Response to Trustee's Motion to Dismiss.		
3 of 60	WO	\$1,564.62	PLAN #2 filed 2/28/2025 fails to provide for treatment of secured claim #1 filed 3/3/2025 by US Department of HUD in the amount of \$52,306.41.		
			Plan fails to provide for treatment of priority claim #3 filed 3/10/2025 by Attorney General of Texas in the amount of \$2,281.69.		
			Plan fails to fully provide for priority claim #4 filed 3/10/2025 by Attorney General of Texas (Claim: \$4,201.23; Plan: \$3,480.00). Further, Plan provides for treatment of the claim in Paragraph 6 instead of 5.		
			Plan fails to properly provide for mortgage claim #11 of US Bank (Arrears per POC: \$21,252.26; Plan: \$20,242.35. Ongoing payments per POC: \$2,135.73; Plan: \$2,232.00). Further, Plan proposes to credit the entire escrowed mortgage payment towards principal and interest in Paragraph 8A. Objection to Confirmation #14 filed 3/10/2025 by US Bank.		
			Plan fails to provide for treatment of secured claim #21 filed 4/30/2025 by Galveston County MUD #32 in the amount of \$1,887.95.		
			Plan fails to provide for treatment of secured claim #22 filed 5/5/2025 by Galveston County in the amount of \$4,187.74.		
			Debtor has failed to provide Trustee with proof of income to substantiate the amounts listed on Schedule I and Official Form 122C.		
25-80105	ROBERT SHANE	(\$190.38)	<u>CONFIRMATION HEARING</u>	PAYNE, KYLE	Trustee does not recommend confirmation.
0 Resets	TUTTLE	-0.38 Mos	<u>MOTION TO DISMISS #21 FILED 4/17/2025</u>	KENNETH	
3/17/25	\$495.00	5/8/25	No Response to Trustee's Motion to Dismiss.		
2 of 60	WO	\$228.46	PLAN #2 filed 3/17/2025 fails to provide a 100% dividend to the general unsecured creditors as required by Debtor's Official Form 122C #1 filed 3/17/2025 and disposable income.		

Pre and Post Conf Galveston Hearing
Judge Alfredo R. Perez, Galveston
Tiffany D. Castro, Trustee
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<u>Case #</u> <u># of R/S</u> <u>Petition Dt</u>	<u>Debtor(s)</u> <u>Plan Pmt</u> <u>Pmt Method</u>	<u>Arrears</u> <u>No of Mos</u> <u>Last Rcpt</u>	<u>Notes</u>	<u>Attorney</u>	<u>Recommendation</u> <u>Case Disposition</u>
10:00 am					
Objection to Confirmation #17 filed 3/31/2025 by Chase Bank.					
Debtor has failed to provide Trustee with proof of income to substantiate the amounts listed on Schedule I and Official Form 122C.					
25-80010	WENDY KAY	\$200.00	<u>CONFIRMATION HEARING</u>	PEREZ, GABE	Trustee does not recommend confirmation.
2 Resets	PIKARSKI	2.00 Mos	<u>MOTION TO DISMISS #19 FILED 2/11/2025</u>		
1/7/25	\$100.00	5/8/25	Debtor's Response to Trustee's Motion to Dismiss filed 2/17/2025 at docket #21.		
4 of 60	ACH	\$37.19	Debtor is delinquent 2 payments through 5/6/2025 totaling \$200.00.		
			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.		
			Debtor has failed to disclose all assets on Schedule A/B and thus the plan may not meet the liquidation test.		
			Plan is not feasible as Schedules I and J reflect insufficient disposable income to fund the plan.		
			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.		
23-80261	SUSAN CHRISTINE	\$4,005.00	<u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #71 FILED 10/18/2024 FOR</u>	POPE, JAMES Q	Trustee Recommends Dismissal.
5 Resets	DAVIS	1.77 Mos	<u>NON-PAYMENT</u>		
12/6/23	\$2,260.00	4/17/25	Response filed on 12/12/24 at #78.		
17 of 60	EFT	\$2,260.00	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 4/17/25 for \$2,260.		
25-80059	JOSE ANGEL	(\$105.76)	<u>CONFIRMATION HEARING</u>	RASHID,	Trustee does not recommend confirmation.
0 Resets	AMAYA MEDINA	-0.38 Mos	PLAN #27 filed 5/7/2025 works, paying 11.24% to the general unsecured creditors.	AZWAR-RADI M	
2/17/25	\$275.00	4/16/25	However, Schedules A/B are inaccurate and thus may not meet the liquidation test.		
3 of 36	WO	\$63.46			

Pre and Post Conf Galveston Hearing
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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					
25-80042	LAJEANE SUE	\$0.00	<u>CONFIRMATION HEARING</u>	SCHUMACHER, KYLE	Trustee does not recommend confirmation.
1 Reset	THOMPSON	0.00 Mos	<u>MOTION TO DISMISS #25 FILED 3/18/2025</u>	WAYNE	
1/31/25	\$1,920.00	5/5/25	No Response to Trustee's Motion to Dismiss.		
4 of 60	No Pmt info	\$1,920.00			
			Debtor has failed to file a wage deduction order or EFT authorization with the Court.		
			IRS claim #5 filed 3/17/2025 shows unfiled tax returns for the years 2021, 2022, 2023 and 2024, reflecting a priority claim amount of \$147,643.02. Trustee received a signed copy of Debtor's 2021 return on 4/23/2025 (shows a refund of \$1,400.00). Trustee received unsigned copies of Debtor's 2022-2024 returns on 4/18/2025: 2022 shows a liability of \$315.00 and the 2023 and 2024 returns both show \$0 liability/refund. PLAN #18 filed 2/14/2025 fails to provide any treatment for the IRS.		
			Plan fails to provide for treatment of secured claim #8 filed 4/3/2025 by Montgomery County in the amount of \$6,523.33.		
			Plan fails to fully provide for claim #9 of NewRez/Shellpoint Mortgage (Arrears per POC: \$24,353.00; Plan: \$10,431.00. Ongoing payments per POC: \$2,083.60; Plan: \$1,490.24). Objection to Confirmation #27 filed 4/9/2025 by Shellpoint Mortgage.		
			Plan does not meet the liquidation test pursuant to the requirements of 11 U.S.C. 1325(a)(4).		
			Debtor has failed to provide Trustee with proof of income to substantiate the amounts listed on Schedule I and Official Form 122C.		
25-80091	JESSICA L	\$3,850.00	<u>CONFIRMATION HEARING</u>	SOUTHWARD, ERIC	Trustee recommends dismissal.
0 Resets	MAHANAY	2.00 Mos	<u>MOTION TO DISMISS #22 FILED 4/17/2025</u>		
3/3/25	\$1,925.00	1/1/00	Debtor's Response to Trustee's Motion to Dismiss filed 5/8/2025 at docket #24.		
2 of 60	EFT	\$0.00	No payments have been made. Debtor is delinquent 2 payments through 5/2/2025 totaling \$3,850.00.		

Pre and Post Conf Galveston Hearing
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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

PLAN #11 filed 3/13/2025 provides for treatment of the Brazoria County claim in Paragraph 9B instead of 8B.

Debtor has 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. Mortgage creditors (Ruperto and Melissa Leal) have not yet filed a claim in the case. Bar date is 5/12/2025.

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

24-80391	GERRY HARRIS	\$10,340.00	CONFIRMATION HEARING	TRAN SINGH LLP	Trustee recommends dismissal.
1 Reset	\$2,585.00	4.00 Mos	AMENDED MOTION TO DISMISS #28 FILED 3/4/2025		
12/31/24	WO	1/1/00	No Response to Trustee's Motion to Dismiss.		
5 of 60		\$0.00			
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 4 payments through 4/30/2025 totaling \$10,340.00.					
PLAN #14 filed 1/14/2025 fails to fully provide for claim #21 of US Bank/Nationstar Mortgage (Arrears per POC: \$622,462.64; Plan: \$21,000.00. Ongoing payments per POC: \$3,546.71; Plan: \$1,100.00). Further, Plan fails to provide for Notice of Mortgage Payment Change #30 filed 3/11/2025 indicating the monthly payment changes to \$4,039.64 effective 4/1/2025. Objection to Confirmation #27 filed 2/20/2025 by US Bank/Nationstar Mortgage.					
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.					
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					

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<u>Petition Dt</u>	<u>Pmt Method</u>	<u>Last Rcpt</u>			

10:00 am

Comptroller of Public Accounts in the amount of \$479.04.

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.

25-80004 HAGOP NERSES \$9,000.00
1 Reset KAZIZIAN 4.00 Mos
1/3/25 \$2,250.00 1/1/00
4 of 60 EFT \$0.00

CONFIRMATION HEARING
AMENDED MOTION TO DISMISS #35 FILED 4/3/2025

YAO, KURT

Trustee
recommends
dismissal.

No Response to Trustee's Motion to Dismiss.

No payments have been made. Debtor is delinquent 4 payments through 5/2/2025 totaling \$9,000.00.

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

IRS claim #12 filed 4/9/2025 shows unfiled FICA tax returns for the years 2019-2025, reflecting a priority claim amount of \$57,687.92. Trustee has not received copies of these returns. PLAN #13 filed 1/17/2025 fails to provide any treatment for the IRS.

Plan fails to provide for treatment of secured claim #6 filed 2/12/2025 by Brazoria County in the amount of \$4,609.17.

Plan fails to properly provide for claim #13 of NewRez/Shellpoint Mortgage (Arrears per POC: \$21,536.97; Plan: \$5,461.00. Ongoing payments per POC: \$1,569.23; Plan: \$1,801.00). Objection to Confirmation #38 filed 4/25/2025 by NewRez/Shellpoint Mortgage.

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

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

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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					
25-80086	SHEILA	\$4,670.00	CONFIRMATION HEARING	YAO, KURT	Trustee recommends dismissal.
0 Resets	ROBERTSON	2.00 Mos	<u>MOTION TO DISMISS #29 FILED 4/17/2025</u>		
3/3/25	SLAYTON	1/1/00	No Response to Trustee's Motion to Dismiss.		
2 of 60	\$2,335.00	\$0.00	No payments have been made. Debtor is delinquent 2 payments through 5/2/2025 totaling \$4,670.00.		
	WO		Debtor has failed to provide Trustee with a copy of her 2024 tax return.		
			PLAN #15 filed 3/31/2025 fails to fully provide for claim #5 of Idaho Housing and Finance (Arrears per POC: \$8,645.71; Plan: \$4,500.00. Ongoing payments per POC: \$1,535.39; Plan: \$1,423.00). Further, Plan proposes to credit the entire escrowed mortgage payment towards principal and interest in Paragraph 8A. Objection to Confirmation #25 filed 4/4/2025 by Idaho Housing and Finance.		
			Based on JD Power value (\$15,525.00) as required by Order #4, the Plan does not provide sufficient adequate protection to Capital One Auto Finance on the 2022 Volkswagen Taos.		