

Pre and Post Conf Hearing
Judge EDUARDO V. RODRIGUEZ, Houston
Tiffany D. Castro, Trustee
April 8, 2024 1:00 pm

Reset Dates:
05/13/2024
06/10/2024
07/08/2024

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>			
1:00 pm					
23-35144	BEVERLY FOLEY	\$0.03	<u>CONFIRMATION HEARING</u>	.PRO SE	Trustee recommends dismissal with prejudice.
0 Resets	HARRIS	3.00 Mos	<u>MOTION TO DISMISS</u>		
12/29/23	\$0.01	1/1/00	<u>FILED 2/27/2024, DOC. #24</u>		
4 of 60	No Pmt info	\$0.00	Debtor appeared for her Initial Hearing and Compelling Attendance on 3/12/2024, which has been reset to 4/9/2024 @ 11:00.		
			Debtor has failed to file proof of attendance at an approved credit counseling course.		
			The filing fees for this case have not been paid in full. An Order granting Application to Pay Filing Fees in Installments was filed on 12/29/2023, the final installment payment was due by 2/28/2024.		
			Debtor failed to appear for her 341 Meeting held on 2/21/2024.		
			Debtor failed to file Schedules, an Official Form 122C, a statement of financial affairs, pay advices, tax returns and proof of identification.		
			Debtor has failed to file a Plan or Plan Summary.		
			Debtor has failed to give proper notice of the Plan and Plan Summary pursuant to Bankruptcy Local Rule 2002-1(c)(2).		
			Debtor has failed to implement a wage deduction order or EFT/ACH authorization as required by Local Bankruptcy Rule 1007-1(c).		
			Payments due Pursuant to 11 U.S.C. 1326 (A)(1) and 1325 (A)(2) have not been made.		
24-30094	STEFANIE	(\$149.98)	<u>CONFIRMATION HEARING</u>	.PRO SE	Trustee recommends dismissal.
0 Resets	MICHELLE	-14998.00	<u>MOTION TO DISMISS</u>		
1/9/24	HELMUTH	Mos	<u>FILED 3/8/2024, DOC. #28</u>		
3 of 60	\$0.01	3/18/24	Debtor appeared for her 341 Meeting held on 3/6/2024 wherein she requested a reset to hire counsel.		
	No Pmt info	\$75.00	The filing fees for this case have not been paid in full. Debtor's Application to Pay		

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Filing Fees in Installments, doc. #5, was denied per Court Order #29 entered 3/26/2024.

Debtor failed to provide a copy of her 2023 Tax Return to the Trustee.

Debtor has not made a payment in this case.

Debtor failed to file Pay Advices and therefore, failed to comply with Court Order #21 entered 2/27/2024.

Debtor has failed to file a Plan or Plan Summary.

Debtor has failed to give proper notice of the Plan and Plan Summary pursuant to Bankruptcy Local Rule 2002-1(c)(2).

Trustee alleges Schedule A is inaccurate as it undervalues Debtor's homestead property located at 2717 Georgia Avenue.

Schedule J is inaccurate as it is incomplete.

23-33646	KENTON WESLEY JACKSON	\$850.00 1.06 Mos	<u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #62 FILED 2/9/2024 FOR NON-PAYMENT</u> No response filed.	AGUINAGA, JESSE	Trustee Recommends Dismissal.
0 Resets					
9/22/23	\$800.00	3/22/24			
7 of 60	WO	\$400.00			
Debtor pays via wage order and money order, but there have been several months in which only partial payments, or no payments have posted. Last payment posted on 3/22/24 for \$400 via wage order.					

23-35044	RICHARD RODRIGUEZ	\$1,177.50 1.50 Mos	<u>CONFIRMATION HEARING AMENDED MOTION TO DISMISS FILED 3/20/2024, DOC. #49</u>	AGUINAGA, JESSE	Trustee does not recommend confirmation.
0 Resets					
12/24/23	\$785.00	2/23/24			
4 of 60	WO	\$392.50			

Debtor's Response to Trustee's Motion to Dismiss filed 3/22/2024, doc. #52.

Debtor is delinquent 1 and 1/2 payments through March totaling \$1,177.50. Wage Order is not paying.

Plan #45 filed 3/10/2024 works, paying 100% to the general unsecured creditors.

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1:00 pm					
Plan must remain 100% per Debtor's Official Form 122C requirement of \$67,669.80. Trustee requests a C4 Confirmation Order for 100% Plans.					
Plan lists a special provision in Paragraph #27: Mortgage Account Escrow Shortage to be paid over the next 12 months corresponding to lienholder's proof of claim and Notice of Mortgage Payment Change.					
23-35084	TOYSHICA	\$175.00	<u>CONFIRMATION HEARING</u>	AGUINAGA, JESSE	Trustee recommends confirmation of Plan #41 filed 2/29/2024.
0 Resets	MIRANDA	0.50 Mos	PLAN #41 filed 2/29/2024 works, paying 77% to general unsecured creditors.		
12/28/23	GIPSON-KEYS	3/26/24			
4 of 60	\$350.00 WO	\$525.00			
24-30179	PRISCILLA	\$1,150.00	<u>CONFIRMATION HEARING</u>	AGUINAGA, JESSE	Trustee does not recommend confirmation.
0 Resets	WILLIAMS	1.00 Mos	<u>MOTION TO DISMISS FILED 3/11/2024, DOC #41</u>		
1/18/24	\$1,150.00	3/4/24	<u>AMENDED MOTION TO DISMISS FILED 3/26/2024, DOC #46</u>		
3 of 60	WO	\$500.00	Debtor's Response to Amended Trustee's Motion to Dismiss filed 3/28/2024 at docket #48.		
IRS claim #8 filed 3/19/2024 shows unfiled tax returns for the years 2020 and 2023, reflecting a priority claim amount of \$8,021.62. Trustee received a signed copy of Debtor's 2020 return on 3/28/2024 (shows a liability of \$1,629.00) and an unsigned copy of Debtor's 2023 return on 3/5/2024 (shows a refund of \$7,061.00). PLAN #47 filed 3/28/2024 fails to provide any treatment for the IRS.					
23-34526	TERICA SHIELDS	\$4,000.00	<u>CONFIRMATION HEARING</u>	BAIR, THOMAS E	Trustee recommends dismissal.
2 Resets	and JASON JESSE	2.00 Mos	<u>AMENDED MOTION TO DISMISS</u>		
11/17/23	\$2,000.00	2/6/24	<u>FILED 1/26/2024, DOC. #26</u>		
5 of 60	No Pmt info	\$4,000.00	No Response to Trustee's Motion to Dismiss.		
Debtors are delinquent 2 payments totaling \$4,000 through March.					
Debtors have failed to file a wage deduction order or EFT/ACH authorization with the Court. Order Striking Joint Debtor's proposed Wage Order #36 entered 3/8/2024, doc. #41.					
IRS claim #17 filed 12/27/2023 shows unfiled tax returns for the years 2021-2022					

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and reflects a priority claim amount of \$20,457.78. Trustee has not received a copy of the 2021 return. Trustee has received a copy of the 2022 return reflecting a \$2,162 liability. PLAN #20 filed 1/2/2024 provides \$2,300 for the IRS.

Plan fails to fully provide for treatment of Capital One Auto Finance's secured claim #30 filed on 1/25/2024 for a 2021 Ford F150 (Claim: \$39,631.89; Plan: \$37,964.34). Objection to Confirmation filed by Capital One Auto Finance on 1/26/2024, doc. #27.

Debtor failed to provide proof to substantiate the amount to be paid to Mercedes-Benz through the Plan. Creditor has not filed a claim, the bar date has passed and the Trustee must disburse according to plan.

Per 341 testimony, Schedule B fails to disclose all assets.

Per 341 testimony, Schedule I fails to list Debtors' son's contribution to the household expenses.

23-34959	JOHN MANUEL	\$888.45	<u>CONFIRMATION HEARING</u>	BAIR, THOMAS E	Trustee does not recommend confirmation.
0 Resets	\$550.00	1.62 Mos	<u>MOTION TO DISMISS</u>		
12/18/23	WO	4/1/24	<u>FILED 2/16/2024, DOC #22</u>		
4 of 60		\$253.85	No Response to Trustee's Motion to Dismiss.		

Debtor is delinquent 1.6 payments through March totaling \$888.45.

Debtor failed to provide proof to substantiate the amounts to be paid to Sameday Auto Finance through the Plan. Creditor has not filed a claim and Trustee must disburse according to plan.

24-30009	ELIDA VASQUEZ	(\$75.00)	<u>CONFIRMATION HEARING</u>	BAIR, THOMAS E	Trustee does not recommend confirmation.
0 Resets	\$1,725.00	-0.04 Mos	<u>MOTION TO DISMISS</u>		
1/1/24	No Pmt info	4/1/24	<u>FILED 3/6/2024, DOC #15</u>		
3 of 60		\$1,725.00	No Response to Trustee's Motion to Dismiss.		

Debtor has failed to provide copy of the 2023 federal income tax return.

PLAN #2 filed on 1/1/2024 fails to provide for treatment of the secured claim #2

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filed on 2/21/2024 by Harris County Tax Office in the amount of \$1,527.58 for Ad Valorem Tax.

Plan provides for payment of a total debt claim of Ovation Services, LLC on real property located at 10924 Royal Pine Drive, but Debtor has failed to include an ad valorem tax reserve as required by Paragraph 21(D). Further, Plan provides for the claim in Paragraph 8a instead of 8b.

Debtor failed to provide proof to substantiate the amounts to be paid to Ovation Services through the Plan. Creditor has not filed a claim and Trustee must disburse according to plan.

Trustee alleges Plan may not be feasible. Debtor has failed to provide Trustee with proof of income for family contributions.

24-30061	MAHMUT	(\$100.00)	<u>CONFIRMATION HEARING</u>	BAIR, THOMAS E	Trustee recommends dismissal with prejudice.
0 Resets	ISLAMOGLU	-1.00 Mos	<u>MOTION TO DISMISS</u>		
1/4/24	\$100.00	3/27/24	<u>FILED 3/8/2024, DOC. #13</u>		
3 of 36	No Pmt info	\$300.00	No Response to Trustee's Motion to Dismiss.		

Debtor failed to appear for his initial 341 Meeting held on 3/6/2024 and his rescheduled 341 Meeting held on 3/13/2024. Debtor's final rescheduled 341 Meeting is set for 4/2/2024 at 9:30.

Debtor is delinquent 2 payments through March 2024 totaling \$200. Payment has not been received in this case.

Debtor has failed to file a wage deduction order or EFT/ACH authorization with the Court.

Debtor failed to provide a copy of his 2023 Tax Return to the Trustee.

Paragraph 8C of PLAN #15 filed 3/22/2024 is incomplete as the Date Last Payment is Due has not been provided on Penny Mac's claim. Further, Debtor failed to provide proof to substantiate the amounts to be paid to Penny Mac through the Plan. Creditor has not filed a claim, the bar date passed 3/14/2024

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and Trustee must disburse according to plan.

Plan fails to provide for treatment of secured claim #6 filed on 3/15/2024 by Fort Bend County in the amount of \$3,815.96 for property taxes. Objection to Confirmation filed by Fort Bend County on 3/26/2024, doc. #16.

Paragraph 9C of the Plan is incomplete as the Date Last Payment is Due has not been provided on Wells Fargo Bank's claim for a 2020 Ford Explorer.

Debtor has failed to file the Certificate of Service required by FRBP 3015(d) and Local Rule 2002.

Schedule A fails to list the City and County for the homestead property and fails to check "At least one of the debtors and another" having an interest in same.

Schedule J reflects negative disposable income, which raises a feasibility issue.

Schedule J is inaccurate as it fails to list the correct monthly vehicle payment amount of \$681.97 for the 2020 Ford Explorer.

Trustee alleges the Statement of Financial Affairs is inaccurate as it does not reflect the status of the legal action filed by Grant Beresford.

The Official Form 122C is inaccurate as it is blank.

24-30097	AWYANNA	\$1,050.00	<u>CONFIRMATION HEARING</u>	BAIR, THOMAS E	Trustee recommends dismissal with prejudice.
0 Resets	MAYBERRY	2.00 Mos	<u>AMENDED MOTION TO DISMISS FILED 3/26/2024, DOC #26</u>		
1/9/24	\$525.00	1/1/00	No Response to Trustee's Motion to Dismiss.		
3 of 60	WO	\$0.00			
			Debtor failed to appear at the First Meeting of Creditors on 3/13/2024 and the reset held 3/20/2024.		
			Debtor is delinquent 2 payments through 3/8/2024 totaling \$1,050. Debtor has not remitted any payments.		
			Debtor failed to provide Trustee with proof of identity and tax return.		

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1:00 pm					
PLAN #10 filed 2/23/2024 works, paying 44% to general unsecured creditors.					
19-33744	JANELLE	\$4,313.62	<u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #99 FILED 7/3/2023 FOR NON-PAYMENT</u>	BAKER, REESE W	Trustee Recommends Dismissal.
7 Resets	TOUSSANT	1.65 Mos	Response filed 8/17/2023 at #101.		
7/2/19	\$2,613.41	3/14/24			
57 of 60	WO	\$1,487.50	Case is on full wage order plus \$361.43 extra. Employer is paying the increased amount. Debtor sent extra in November via TFS. Last payment posted on 3/14/2024 for \$1,487.50 from employer. April is month 57 from a 60-month plan.		
19-34970	JEAN DORELY	\$5,614.91	<u>AMENDED POST-CONF. TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT AND FEASIBILITY #110 FILED 1/29/2024</u>	BAKER, REESE W	Trustee Recommends Dismissal.
2 Resets	\$3,753.07	1.50 Mos	Response filed 2/2/24 at #111.		
9/2/19	WO	4/1/24			
55 of 84		\$1,732.19	Plan is deficient in paying all priority and secured claims due to increased Posted Trustee Fee effective 4/2023 and accrued interest based on plan payment delinquency.		
			Debtor pays via wage order and ePay, but there have been several months in which only partial payments, or no payments, have posted. Last payment posted on 4/1/24 for \$1,732.19 via wage order.		
20-30118	SHALANDA HILL	\$6,848.28	<u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #48 FILED 12/14/2023 FOR NON-PAYMENT</u>	BAKER, REESE W	Trustee Recommends Dismissal.
1 Reset	\$1,330.49	5.15 Mos	Response filed on 1/30/24 at #55.		
1/6/20	WO	2/5/24			
51 of 60		\$800.00	Debtor had been making payments via ePay and wage order, but there have been several months in which only partial payments, or no payments, have posted. Last payment posted on 2/5/24 for \$800 via ePay.		
21-33891	CHRISTOPHER	\$1,581.22	<u>CONFIRMATION HEARING MOTION TO DISMISS FILED 1/19/2022, DOC. #24</u>	BAKER, REESE W	Trustee Recommends Dismissal.
13 Resets	STEPHEN KONRAD	0.01 Mos	Debtor's Amended Response to Trustee's Motion to Dismiss filed 9/12/2022, doc. #65.		
12/6/21	\$224,000.00	3/19/24			
28 of 32	WO	\$1,615.39	Trustee alleges PLAN #121 filed 12/14/2023 is not feasible. Debtor has demonstrated an inability to fund the plan. Plan was amended to lower the		

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payments from February 2023 to November 2023 to bring the debtor current. The new payment increases to \$3,500.00 and then a lump sum payment of \$224,000 is due April 2024.

Plan proposes to provide for Selene Finance's post-petition ongoing mortgage payments for months 13-24 totaling \$31,675 to be paid "pro-rata" months 1-28. Objection to Confirmation filed by U.S. Bank (Selene Finance) on 3/1/2022, doc. #27.

Plan lists a special provision in Paragraph 27:
SELENE FINANCE, LP

Provide for post-petition mortgage delinquency for months 13-23 (Jan 2023-Nov 2023) in the secured amount of \$31,675.

2. SELENE FINANCE, LP

Debtor has reapplied for a mortgage loan modification due to a change in his circumstances. His intentions are to enter a mortgage loan modification or sell the homestead by month 28 of the plan. The mortgage will be paid direct once a potential loan modification is entered and is listed as such in paragraph 8C.

23-34243	JOHN MARK	\$1,074.00	<u>CONFIRMATION HEARING</u>	BAKER, REESE W	Trustee
0 Resets	FLEMING	2.75 Mos	<u>MOTION TO DISMISS</u>		recommends
11/2/23	\$390.00	4/1/24	<u>FILED 3/5/2024, DOC. #34</u>		dismissal.
5 of 60	No Pmt info	\$286.00	No Response to Trustee's Motion to Dismiss.		

Debtor has failed to file a wage deduction order or EFT/ACH authorization with the Court. Proposed Wage Order #12 was struck via Court Order #20.

Debtor is delinquent 3.48 payments through March totaling \$1,360.

Trustee alleges PLAN #11 filed 12/6/2023 is not feasible. Trustee has not received proof of income.

Paragraph 8C of the Plan is incomplete as the Date Last Payment is Due has not been provided on both Nationstar Mortgage's and Bank of America's claims and the Contract Rate of Interest has not been provided on Nationstar's claim.

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Per 341 testimony, Schedule A undervalues the real property located at 19415 Asterglen Court, Katy, TX 77449.

Per 341 testimony, Schedules I and J are inaccurate as they fail to reflect Debtor's new employment and income and increased monthly family contribution.

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

Objection to Confirmation filed by Nationstar Mortgage on 3/21/2024, doc. #36.

23-35104	TAMMIE SAM	\$6,810.00	<u>CONFIRMATION HEARING</u>	BAKER, REESE W	Trustee recommends dismissal.
0 Resets	WASHINGTON	3.00 Mos	<u>MOTION TO DISMISS</u>		
12/28/23	\$2,270.00	1/1/00	<u>FILED 3/5/2024, DOC. #31</u>		
4 of 36	WO	\$0.00	No Response to Trustee's Motion to Dismiss.		

Debtor failed to provide a copy of her 2022 Tax Return to the Trustee.

Debtor is delinquent 3 payments through March totaling \$6,810.

PLAN #19 filed 1/26/2024 fails to properly provide for the claim of PHH Mortgage (Ongoing payments per POC \$819.39; Plan: \$919.07).

Plan Summary #19 filed 1/26/2024 does not match the Plan. Blue Ox Credit Union and Inwood North HOA's claims are listed in the Plan Summary, but not in the plan.

Debtor failed to provide proof to substantiate the amounts to be paid to U.S. Small Business Administration and Inwood North HOA through the Plan. Creditors have not filed claims and the Trustee must disburse according to the plan.

Per 341 testimony, Schedule A is inaccurate as it undervalues Debtor's homestead property located at 5906 Caruso Forest Drive.

Per 341 testimony, Schedule I is inaccurate as it fails to disclose disability and Social Security income for both of Debtor's daughters.

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Schedule J is inaccurate as it fails to calculate the ESF and HOA reserve as expenses and the 2017 Kia Sorento from Line 17a. Debtor proposes to pay the vehicle through the plan.

Per 341 testimony, the Statement of Financial Affairs is inaccurate as it fails to disclose Debtor's correct gross income for 2023.

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

24-30170	BRENDA JEAN	(\$290.46)	<u>CONFIRMATION HEARING</u>	BAKER, REESE W	Trustee does not recommend confirmation.
0 Resets	CAVAZOS	-0.13 Mos	<u>MOTION TO DISMISS</u>		
1/17/24	\$2,275.00	4/1/24	<u>FILED 3/19/2024, DOC. #27</u>		
3 of 60	EFT WO	\$175.70	No Response to Trustee's Motion to Dismiss.		

IRS claim #11 filed 3/19/2024 shows an unfiled tax return for the year 2023 and reflects a priority claim amount of \$2,542. Trustee has not received a copy of the 2023 tax return. PLAN #2 filed 1/17/2024 fails to provide any treatment for the IRS.

Plan fails to fully and properly provide for the claim of Guild Mortgage (Arrears per POC: \$8,943.97, Plan \$8,384.35. Ongoing payments per POC \$1,280.78; Plan: \$1,510.55). Objection to Confirmation filed by Guild Mortgage on 1/31/2024, doc. #20.

Plan fails to provide for treatment of secured claim #1 filed on 1/18/2024 by U.S. Department of HUD in the amount of \$13,517.41.

Plan fails to provide for treatment of secured claim #7 filed on 2/22/2024 by Conn's in the amount of \$2,287.24 for a refrigerator purchased within one year of filing of the Petition. Objection to Confirmation filed by Conn's on 3/25/2024, doc. #28.

Per 341 testimony, Schedule A is inaccurate as it undervalues Debtor's homestead property.

Schedule J is inaccurate as it fails to list the HOA reserve amount and fails to

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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>
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calculate both the HOA reserve and ESF as expenses.

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

24-30220	ROBERT WAYNE	\$492.29	<u>CONFIRMATION HEARING</u>	BAKER, REESE W	Trustee does not recommend confirmation.
0 Resets	MONTGOMERY	0.36 Mos	<u>MOTION TO DISMISS</u>		
1/23/24	\$1,375.00	3/26/24	<u>FILED 3/19/2024, DOC. #33</u>		
3 of 60	WO	\$297.70	Debtor's Response to Trustee's Motion to Dismiss filed 3/25/2024, doc. #34.		

Paragraph 1B of PLAN #36 filed 3/25/2024 indicates Debtor is limiting the amount of a secured claim in Paragraph 8B, 9B, 12 or 13, when it does not.

Paragraph 8C of the Plan is inaccurate as it fails to list Debtor's February and March ongoing mortgage payments totaling \$1,461.82 Debtor paid directly to Rocket Mortgage. Trustee has received proof the direct payments have been made. Objection to Confirmation filed by Rocket Mortgage on 2/13/2024, doc. #18.

Plan lists a special provision in Paragraph #27: Rocket Mortgage, LLC fka Quicken Loans, LLC. Debtor made direct post-petition mortgage payments to Rocket Mortgage, LLC fka Quicken Loans, LLC for month 1 (Feb/2024) and month 2 (Mar/2024) at \$730.91 each. The post-petition mortgage payments will be paid through the plan beginning in month 3 (April 2024). Trustee objects to the special provision in Paragraph 27 because it is unnecessary.

Plan fails to provide for treatment of the secured claim #12 filed on 3/5/2024 for property taxes (Claim: \$1,098.35; Plan: \$0).

Debtor failed to provide proof to substantiate the amount to be paid to Lakewood Heights Property HOA through the Plan. Creditor has not filed a claim and the Trustee must disburse according to the plan.

Trustee alleges Schedule I fails to show Debtor's correct gross income amount, which is understated pursuant to current paycheck stubs submitted to the Trustee.

Pre and Post Conf Hearing
Judge EDUARDO V. RODRIGUEZ, Houston
Tiffany D. Castro, Trustee
April 8, 2024 1:00 pm

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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>
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1:00 pm					
Trustee alleges Debtor's Official Form 122C is incorrect, thus the plan fails to meet the requirements of 1325(b).					
Debtor has failed to provide Trustee with proof of income to substantiate the income amounts listed on Schedule I and Debtor's Official Form 122C.					
19-32605	JOEL RANDALL	\$6,538.45	<u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #118 FILED 1/11/2024 FOR NON-PAYMENT</u>	BLACK, J THOMAS	Trustee Recommends Dismissal.
1 Reset	GARRETT	2.62 Mos	Response filed on 1/17/24 at #119.		
5/6/19	\$2,500.00	1/23/24			
59 of 57	WO	\$1,153.85	Case is in month 59, February 2024 is the final month of the plan. Base balance is \$6,538.45.		
Last payment posted via TFS on 1/23/24 for \$1,153.85.					
19-36754	YVONNE IRENE	(\$3,092.32)	<u>UNIFORM MODIFICATION #47 FILED 2/8/2024</u>	BLACK, J THOMAS	Trustee Recommends Approval of Mod #47.
0 Resets	LAFLEUR	-309232.00	Modification was filed to cure delinquency and reduce the plan term from 60 to 51 months, ending the plan in March 2024.		
12/4/19	\$0.01	Mos			
52 of 51	WO	3/26/24	Mod works at 11% to general unsecured creditors.		
Trustee's recommendation was filed with the court on 3/21/24.					
23-33073	CARL EDWARD	\$180.18	<u>CONFIRMATION HEARING MOTION TO DISMISS FILED 3/11/2024, DOC #91</u>	BROWN, RODNEY ANDRE	Trustee does not recommend confirmation.
5 Resets	WILLIAMS, SR and	0.08 Mos	No Response to Trustee's Motion to Dismiss.		
8/11/23	LOUISE FRANSAW	4/1/24			
8 of 60	WILLIAMS	\$796.22	PLAN #94 filed 3/30/2024 proposes to begin payments later than the 30 days set forth in 1326(a)(1).		
	\$2,163.49		Plan provides for treatment of Cypress Terrace HOA in Paragraph 8B under Monthly Payment rather than as a Total Debt Claim.		
	WO		Plan provides for treatment of Global Lending Services and Regional Acceptance in Paragraph 9B under Monthly Payments rather than as Total Debt Claims.		
Plan and Plan Summary do not match.					

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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>
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24-30065	DIANNA GAIL	(\$106.00)	<u>CONFIRMATION HEARING</u>	BROWN, RODNEY	Trustee does not recommend confirmation.
0 Resets	FERNANDEZ	-0.06 Mos	<u>MOTION TO DISMISS</u>	ANDRE	
1/5/24	\$1,752.00	3/5/24	<u>FILED 3/8/2024, DOC. #16</u>		
3 of 60	No Pmt info	\$1,735.00	No Response to Trustee's Motion to Dismiss.		

IRS claim #15 filed 3/5/2024 shows an unfiled tax return for the year 2023 and reflects a priority claim amount of \$17,771.39. Trustee has not received a copy of the 2023 tax return. PLAN #13 filed 3/4/2024 provides \$51,761 for the IRS.

Debtor has failed to file a wage deduction order or EFT/ACH authorization with the Court.

Plan does not comply with BLR 3015-1(a), as it is not the new Plan Form effective 10/1/23 and appears to be altered.

Paragraph 6 is inaccurate as it lists 61 installment payments to be paid to the IRS.

Paragraph 9C of the Plan is incomplete as the Date Last Payment is Due has not been provided on Westlake Financial's claim.

Trustee alleges Debtor's Official Form 122C is incorrect, thus the plan fails to meet the requirements of 1325(b).

Per 341 testimony, Schedule B is inaccurate as it fails to disclose all assets.

Trustee alleges Schedule I is inaccurate as it fails to list Debtor's correct gross income, which is understated, pursuant to pay advices filed with the Court and fails to disclose when the Debtor's 401(k) loan pays off in 2 years.

Per 341 testimony, the Statement of Financial Affairs is inaccurate as it fails to list the Debtor as married and the correct 2023 year-to-date gross income amount.

Per 341 testimony, Debtor failed to provide a copy of his Prenuptial Agreement to the Trustee.

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Judge EDUARDO V. RODRIGUEZ, Houston
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>
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24-30088	CHARLES ELWOOD	(\$319.54)	<u>CONFIRMATION HEARING</u>	BROWN, RODNEY	Trustee does not recommend confirmation.
0 Resets	HOUSDEN	-0.04 Mos	<u>MOTION TO DISMISS</u>	ANDRE	
1/9/24	\$7,297.73	4/1/24	<u>FILED 3/8/2024, DOC. #27</u>		
3 of 60	WO	\$2,980.00	No Response to Trustee's Motion to Dismiss.		

Debtor failed to provide a copy of his 2023 Tax Return to the Trustee.

Debtor failed to provide Trustee with the necessary Domestic Support Obligation documentation to comply with 1302(d)(1).

PLAN #40 filed 3/25/2024 fails to begin plan payments thirty (30) days after the Petition was filed.

Plan fails to properly provide for the claim of Rocket Mortgage (Ongoing payments per POC \$4,564.54; Plan: \$4,632.26). Further, Plan fails to list a pay directive for Rocket Mortgage's arrearage claim listed in Paragraph 8A to be paid months 1-2 at 7.63% interest. Lastly, the Plan does not provide for Rocket Mortgage's notice of post-petition fee claim in the amount of \$750 for Objection, proof of claim fees, plan review and plan negotiations.

Plan fails to provide for treatment of the secured claim #6 filed on 2/2/2024 by the City of Friendswood in the amount of \$2,343.44 for property taxes.

Plan fails to provide for treatment of the secured claim #5 filed on 2/2/2024 by Clear Creek ISD in the amount of \$4,344.45 for property taxes.

Plan and Plan Summary #40 do not match, as the Plan Summary lists an unknown creditor, Chime Stride, that is not listed in the plan nor is it a scheduled creditor in this case.

Trustee alleges Debtor's Official Form 122C is incorrect, thus the plan fails to meet the requirements of 1325(b). Amended Official Form 122C filed at doc. #38 is incomplete.

Per 341 testimony, Schedule A is inaccurate as it undervalues the real property located at 3601 Kingston Drive, Friendswood, TX 77546.

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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>
1:00 pm					
Schedule J lists a monthly mortgage payment that is paid through the plan and a property tax expense of \$764.09 that is paid by Rocket Mortgage as property taxes are escrowed.					
Debtor failed to provide the Trustee with proof of the expenses listed on Schedule J.					
Debtor has failed to provide Trustee with proof of income to substantiate the amounts listed on Schedule I and Debtor's Official Form 122C.					
19-32365 0 Resets 4/30/19 60 of 84	MANUEL PATINO \$425.00 EFT	\$870.00 2.05 Mos 3/14/24 \$450.00	<u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #125 FILED 2/9/2024 FOR NON-PAYMENT</u> Response filed on 2/9/24 at #126.	BRYEANS, DONALD	Trustee Recommends Dismissal.
Debtor pays via TFS, but there have been several months in which only partial payments, or no payments have posted. Last payment posted on 3/14/24 for \$450.					
19-33753 0 Resets 7/2/19 57 of 60	YONABRIN D PRICE \$1,100.00 WO	\$4,400.00 4.00 Mos 12/7/23 \$3,300.00	<u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #139 FILED 2/9/2024 FOR NON-PAYMENT</u> No response filed.	BRYEANS, DONALD	Trustee Recommends Dismissal.
Debtor had been making payments via TFS and ePay, but no payments have posted since 12/7/23.					
23-30728 1 Reset 3/3/23 13 of 60	RICHARD CHRISTOPHER and SHERRY LYNN NEVILLS \$500.00 No Pmt info	\$2,619.73 5.24 Mos 10/11/23 \$112.57	<u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #81 FILED 12/14/2023 FOR NON-PAYMENT</u> Response filed on 1/12/24 at #88.	BRYEANS, DONALD	Trustee Recommends Dismissal.
Debtors had been making payments via wage order, but there have been several months in which no payments have posted. Employer stopped paying in October 2023. Last payment posted on 10/11/23 for \$112.57.					

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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>
1:00 pm					
23-34612 2 Resets 11/27/23 5 of 60	TAHIR and ZAREEN TAHIR HAMID \$1,680.00 EFT	(\$5.00) 0.00 Mos 3/26/24 \$1,680.00	<u>CONFIRMATION HEARING</u> <u>MOTION TO DISMISS</u> <u>FILED 1/4/2024, DOC. #25</u> No Response to Trustee's Motion to Dismiss. Trustee alleges Plan #44 filed 3/2/2024 is not feasible as Debtors have demonstrated an inability to fund the plan and provide proof of Mr. Hamid's current income as a 1099 truck driver. Plan was amended to lower the Debtor(s) payments from \$1,600 to \$865 for months 1-3 to bring them current. Debtor has failed to provide Trustee with proof of income to substantiate the amounts listed on Schedule I and Debtor's Official Form 122C.	BRYEANS, DONALD	Trustee does not recommend confirmation.
23-35121 0 Resets 12/29/23 4 of 4	ZULEYKA RODRIGUEZ \$147,000.00 EFT	\$23,000.00 0.16 Mos 3/21/24 \$1,000.00	<u>CONFIRMATION HEARING</u> <u>MOTION TO DISMISS</u> <u>FILED 2/22/2024, DOC #26</u> No Response to Trustee's Motion to Dismiss. Debtor is delinquent 2.88 payments through 3/28/2024 totaling \$23,000.00. PLAN #34 filed 3/12/2024 newly provides for treatment of the Internal Revenue Service in paragraph 6. Internal Revenue Service has not filed a claim. Governmental bar date is 6/26/2024. Trustee alleges the Applicable Commitment Period listed in Paragraph 4 is incorrect. Debtor has failed to provide Trustee with proof of income to substantiate the amounts listed on Schedule I and Debtor's Official Form 122C. Objection to Confirmation #31 filed 3/14/24 by US Bank Trust National Association.	BRYEANS, DONALD	Trustee does not recommend confirmation.

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Tiffany D. Castro, Trustee
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23-35154	ROBERTO CARLOS	\$673.72	<u>CONFIRMATION HEARING</u> <u>MOTION TO DISMISS</u> <u>FILED 3/6/2024, DOC #24</u>	BRYEANS, DONALD	
0 Resets	SIERRA	0.23 Mos	No Response to Trustee's Motion to Dismiss.		Trustee does not recommend confirmation.
12/29/23	\$2,925.00	3/27/24			
4 of 60	WO	\$1,350.00			

IRS claim #10 filed 2/23/2024 shows an unfiled tax return for the year 2020 and 2021 and reflects a priority claim amount of \$15,374.81. Trustee has not received a signed copy of the returns. Plan fails to provide any treatment for the IRS.

PLAN #2 filed 12/29/2023 fails to fully provide for the claim of Amegy Bank of Texas (POC: \$6,917.50, Plan \$6,000.00).

Paragraph 8C of the Plan is incomplete as the Date Last Payment is Due has not been provided on the Click n' Close, Inc. claim.

Plan fails to provide for treatment of the secured claim #5 filed on 1/25/2024 by Marlin Leasing Corporation in the amount of \$4,629.44 for 2 Great Dane Trailers.

Based on JD Power value (\$86,930.10) as required by Order #9, the Plan does not provide sufficient adequate protection to Ally Bank on the 2023 Cadillac Escalade.

Based on JD Power value (\$24,858.00) as required by Order #9, the Plan does not provide sufficient adequate protection to Amegy Bank of Texas on the 2017 GMC Yukon.

Trustee alleges that Plan fails provide all of Debtor's disposable income into the plan. Debtor is choosing to retain a 2023 Cadillac Escalade at the expense of the general unsecured creditors.

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

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<u>Petition Dt</u>	<u>Pmt Method</u>	<u>Last Rcpt</u>			
1:00 pm					
24-30129	JACORAL	\$1,550.00	<u>CONFIRMATION HEARING</u>	BRYEANS, DONALD	Trustee recommends dismissal.
0 Resets	YOLANDA	0.83 Mos	<u>MOTION TO DISMISS</u>		
1/11/24	HOLLAND	3/26/24	<u>FILED 3/19/2024, DOC. #21</u>		
3 of 60	\$1,875.00 No Pmt info	\$1,000.00	No Response to Trustee's Motion to Dismiss.		
<p>Debtor failed to appear for her 341 Meeting held on 3/13/2024, which has been rescheduled for 4/2/2024 at 10:00.</p> <p>Debtor is delinquent 1.36 payments through March totaling \$2,550.</p> <p>Debtor failed to file an EFT/ACH authorization with the Court. Order Striking proposed EFT Order #11 entered 1/16/2024, doc. #11.</p> <p>PLAN #2 filed 1/11/2024 is not feasible. Schedule J reflects Debtor cannot afford her plan payments.</p> <p>Plan fails to properly provide for the claim of Nationstar Mortgage (Arrears per POC: \$11,828.37, Plan \$8,050. Ongoing payments per POC \$1,189.53; Plan: \$1,451.17).</p> <p>Trustee alleges Schedule I is misleading as it indicates Debtor is employed but states in Line #13 that she is "looking for a job to supplement her Social Security income".</p> <p>Debtor has failed to provide Trustee with proof of income to substantiate the amounts listed on Schedule I and Debtor's Official Form 122C.</p>					
23-34984	KENNETH ODELL	\$0.00	<u>CONFIRMATION HEARING</u>	CAVANAUGH,	Trustee recommends confirmation of Plan #21 filed 3/25/2024.
0 Resets	GROS	0.00 Mos	PLAN #21 filed 3/25/2024 works, paying 70.587% to the general unsecured creditors.	JOSHUA THOMAS	
12/19/23	\$1,744.90	3/14/24			
4 of 60	No Pmt info	\$1,132.00			

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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>			
1:00 pm					
23-32369	ROBERT LEE	\$1,774.21	<u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #47 FILED 1/11/2024 FOR</u>	CIMENT, DANIEL	Trustee Recommends Dismissal.
1 Reset	BEALS	1.82 Mos	<u>NON-PAYMENT</u>		
6/29/23	\$975.00	3/5/24	Response filed on 2/22/24 at #48.		
10 of 60	WO	\$3,530.79	Debtor pays via TFS and wage order, but there have been several months in which no payments have posted. Last payment posted on 3/5/24 for \$3,530.79 via wage order.		
23-34944	WILLIAM VANCE	(\$1,650.00)	<u>CONFIRMATION HEARING</u>	CIMENT, DANIEL	Trustee does not recommend confirmation.
1 Reset	and HANNAH LE	-0.49 Mos	<u>MOTION TO DISMISS</u>		
12/15/23	BARRON	3/26/24	<u>FILED 2/8/2024, DOC. #34</u>		
4 of 60	\$3,360.00 EFT WO	\$1,650.00	Debtors' Response to the Trustee's Motion to Dismiss filed 2/28/2024, doc. #40.		
			Debtor has failed to file an amended EFT authorization Order with the Court. Debtor's amended proposed EFT Order filed 3/15/2024, doc. #54, was struck via Court Order #56.		
			PLAN #61 filed 3/23/2024 proposes to pay 100% to the general unsecured creditors, which it does not and thus, fails to meet the liquidation test.		
			Plan lists a special provision in Paragraph #27: NationStar Mortgage, The escrow shortage to Creditor Nationstar Mortgage will be paid directly by the debtor during the 12 months following confirmation. Creditor will run a new escrow analysis and file a Notice of Payment Change to include the amount.		
			Plan Summary #61 and Schedule J #49 does not match. The projected expenses and disposable income amounts do not match.		
			Objection to Confirmation filed by Nationstar Mortgage on 1/11/2024, doc. #26.		
			Objection to Confirmation filed by Wells Fargo Bank on 1/26/2024, doc. #32.		
			Debtors' Objection to Rainbow International SPV LLC's claim #12 filed 3/6/2024, doc. #47, set for 4/9/2024 @ 9:00. Debtor's Declaration Under Penalty of Perjury filed 3/21/2024, doc. #59.		

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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>			
1:00 pm					
24-30115	TASHARA SHANTA	\$0.00	CONFIRMATION HEARING	CIMENT, DANIEL	Trustee recommends dismissal.
0 Resets	TRAVIS	0.00 Mos	MOTION TO DISMISS		
1/10/24	\$400.00	3/8/24	FILED 3/19/2024, DOC. #26		
3 of 60	WO	\$400.00	No Response to Trustee's Motion to Dismiss.		
<p style="text-align: center;">Debtor failed to appear for her 341 Meeting held on 3/19/2024, which has been rescheduled for 4/2/2024 at 9:45.</p> <p style="text-align: center;">PLAN Summary #2 filed 1/10/2024 fails to list the non-exempt property amount of \$14,280 and thus, the Plan fails to pass the liquidation test.</p> <p style="text-align: center;">Trustee alleges Schedule B may not disclose all assets.</p> <p style="text-align: center;">Schedule J #13 and Summary #2 do not match. The projected income, expenses and disposable income amounts on the Plan Summary are blank.</p>					
23-35026	AYANNA TENE	\$0.00	CONFIRMATION HEARING	CULPEPPER LAW	Trustee does not recommend confirmation.
0 Resets	TATUM	0.00 Mos	MOTION TO DISMISS	GROUP, P.C.	
12/22/23	\$2,200.00	3/22/24	FILED 2/15/2024, DOC. #31		
4 of 60	WO	\$2,200.00	No Response to Trustee's Motion to Dismiss.		
<p style="text-align: center;">Debtor is delinquent 1 payment through March totaling \$2,200.</p> <p style="text-align: center;">PLAN #17 filed 1/11/2024 is not the new Form effective 10/1/23 as it appears to be altered.</p> <p style="text-align: center;">Plan fails to provide sufficient funds for payment in full of all secured and priority claims.</p> <p style="text-align: center;">Plan fails to fully provide for treatment of IRS priority claim #7 filed on 2/23/2024 (Claim: \$2,297.12; Plan: \$2,089).</p> <p style="text-align: center;">Plan fails to properly provide for the claim of Cenlar FSB (Arrears per POC: \$29,468.74, Plan \$24,036.99. Ongoing payments per POC \$1,236.53; Plan: \$1,397.99). Further, Plan fails to provide for Cenlar FSB's Notice of Mortgage Payment Change #33 filed 3/22/2024 from \$1,236.53 to \$1,254.04 effective</p>					

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1:00 pm					
5/1/2024. Objection to Confirmation filed by Citimortgage on 1/22/2024, doc. #26.					
Plan Summary #17 fails to list the non-exempt property amount of \$105,584.57 and thus, the plan fails to pass the liquidation test and pay 100% to the general unsecured creditors.					
Debtor failed to provide proof to substantiate the amount to be paid to Southcreek Village CAI through the Plan. Creditor has not filed a claim, the bar date has passed, and the Trustee must disburse according to the plan.					
Trustee alleges Schedule A undervalues the New Orleans, LA property and thus, the Plan does not meet the liquidation test.					
Schedule I is misleading as it indicates the non-filing spouse is employed while the Statement of Financial Affairs indicates Debtor is not married. SOFA indicates Debtor is not married.					
Debtor has failed to provide Trustee with proof of income to substantiate the amounts listed on Schedule I and Debtor's Official Form 122C.					
18-36629 10 Resets 11/29/18 65 of 84	JACKIE LAYNE WOMACK, JR and DONNA GAYLE WOMACK \$2,525.00 EFT WO	\$6,579.90 2.61 Mos 3/25/24 \$582.70	<u>AMENDED POST-CONF TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT AND FEASIBILITY #121 FILED 3/27/2024</u> Plan is deficient based on increased Posted Trustee Fee effective 4/2023. No response filed. Case is on full wage order. Employer is paying. Debtor paid extra in February. Last payment posted on 3/25/2024 for \$582.70 from employer. April is month 65 from an 84-month plan.	DEAL, RICK J	Trustee Recommends Dismissal.
20-34802 0 Resets 9/30/20 43 of 60	ANNE SALLY GUNN \$3,074.10 WO	\$9,515.05 3.10 Mos 4/1/24 \$671.09	<u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #74 FILED 2/9/2024 FOR NON-PAYMENT</u> No response filed. Debtor pays via ePay and wage order, but there have been several months in which only partial payments, or no payments, have posted. Last payment posted on 4/1/24 for \$671.09 via wage order.	DEAL, RICK J	Trustee Recommends Dismissal.

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23-35113	RANDY DALE	\$6,520.00	<u>CONFIRMATION HEARING</u>	DEAL, RICK J	Trustee does not recommend confirmation.
0 Resets	ELLEN, II and AMY	2.00 Mos	<u>MOTION TO DISMISS</u>		
12/28/23	PIERSON ELLEN	2/5/24	<u>FILED 2/23/2024, DOC #25</u>		
4 of 60	\$3,260.00 WO	\$3,260.00	No Response to Trustee's Motion to Dismiss.		
<p>Debtor is delinquent 2 payments through 3/27/2024 totaling \$6,520.00.</p> <p>PLAN #2 filed 12/28/2023 fails to properly provide for the claim of Loancare, LLC (Arrears per POC: \$13,175.56, Plan \$13,500.27. Ongoing payments per POC \$1,560.62; Plan: \$1,604.92).</p> <p>Plan fails to provide for treatment of the secured claim #1 filed on 12/29/2023 by US Department of HUD in the amount of \$44,695.72 for real property.</p> <p>Plan fails to provide for treatment of the secured claim #12 filed on 2/28/2024 by Houston Police Federal Credit Union in the amount of \$542.62 for a cross collateralized claim.</p> <p>Plan proposes to strip the lien of Verizon in Paragraph 8C of the plan. Notice of Strip Lien has not been filed and Verizon has only filed an unsecured claim.</p> <p>Based on the pro-rata treatment to Houston Police FCU and payment delinquency, the Plan fails to provide sufficient adequate protection on the 2019 Dodge Ram 1500. Further, Plan fails to provide any interest on the claim. Creditor filed an Objection on 3/8/24 at #27.</p> <p>Trustee alleges the Plan may not be feasible. Debtor has failed to provide proof of current income.</p> <p>Trustee alleges Schedule J is inaccurate. Debtor failed to disclose payment for a student loan per paragraph 14 of the Plan.</p> <p>Plan Summary does not match the Plan.</p>					

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23-35012	JAMES DAVIS	(\$200.00)	<u>CONFIRMATION HEARING</u>	FEALY, VICKY	Trustee does not recommend confirmation.
0 Resets	\$200.00	-1.00 Mos	<u>AMENDED MOTION TO DISMISS</u>		
12/21/23	EFT	3/22/24	<u>FILED 3/27/2024, DOC. #31</u>		
4 of 36		\$200.00	Debtor's Response to Trustee's Motion to Dismiss filed 3/28/2024, doc. #32.		
			PLAN #29 filed 3/22/2024 fails to provide for treatment of the priority claim #2 filed on 3/15/2024 by the IRS in the amount of \$2,514.08.		
23-32657	NAKITA RUIZ	\$4,200.00	<u>CONFIRMATION HEARING</u>	FERGUSON, JAMES	Trustee does not recommend confirmation.
6 Resets	\$4,200.00	1.00 Mos	<u>MOTION TO DISMISS</u>	T	
7/14/23	EFT	3/5/24	<u>FILED 8/23/2023, DOC. #33</u>		
9 of 60		\$2,200.00	Debtor's Response to Trustee's Motion to Dismiss filed 10/15/2023, doc. #44.		
			Debtor is delinquent 1 payment through March totaling \$4,200.		
			PLAN #81 filed 2/1/2024 fails to provide for treatment of the post-petition mortgage payments due to NewRez for August, September and October 2023.		
			Plan fails to provide for the mortgage payment increase from \$3,095.29 to \$3,158.12 effective 4/1/2024 pursuant to NewRez's Notice of Post-Petition Mortgage Payment Change filed 3/8/2024, doc. #92.		
23-33229	SHERIKA TARRELL	\$79.92	<u>CONFIRMATION HEARING</u>	FERGUSON, JAMES	Trustee recommends dismissal.
5 Resets	SILER	0.32 Mos	<u>AMENDED MOTION TO DISMISS</u>	T	
8/24/23	\$250.00	3/1/24	<u>FILED 4/1/2023, DOC. #77</u>		
8 of 60	WO	\$276.92	Debtor's Response to Trustee's Motion to Dismiss filed 11/2/2023, doc. #28.		
			Trustee alleges PLAN #72 filed 3/4/2024 is not feasible as the Debtor has demonstrated an inability to fund the plan. The Plan was amended to lower the Debtor's payments from \$350 to \$180 for months 1-6 to bring her closer to current.		
			Based on JD Power value (\$11,441.70) as required by Order #10, Plan does not provide sufficient adequate protection to Guardian Credit Union on the 2016 BMW 320i.		

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24-30282	FARZANA IQBAL	\$0.00	<u>CONFIRMATION HEARING</u>	FERGUSON, JAMES	Trustee does not recommend confirmation.
0 Resets	\$380.00	0.00 Mos	<u>MOTION TO DISMISS</u>	T	
1/26/24	EFT	3/21/24	<u>FILED 3/11/2024, DOC. #19</u>		
3 of 60		\$380.00	No Response to Trustee's Motion to Dismiss.		
<p>PLAN #2 filed 1/26/2024 fails to provide for treatment of secured claim #2 filed 2/15/2024 by Grand Lakes WCID for estimated 2024 ad valorem taxes in the amount of \$360.24.</p> <p>Plan fails to provide for treatment of secured claim #3 filed 2/15/2024 by Grand Lakes MUD #4 for estimated 2024 ad valorem taxes in the amount of \$2,791.98.</p> <p>Per 341 testimony, Schedules are inaccurate as they fail to disclose Debtor's separated spouse's assets and income.</p> <p>Per 341 testimony, Schedule I is inaccurate as it fails to list Debtor's daughter's monthly income contribution.</p> <p>Debtor has failed to provide Trustee with proof of income to substantiate the income amounts listed on Schedule I and Debtor's Official Form 122C.</p> <p>Objection to Confirmation filed by Home Tax Solutions, LLC on 3/28/2024, doc. #21.</p> <p style="text-align: center;">Related Case #24-30283-H5-13.</p>					
19-36144	DOROTHY BARBER	\$1,539.12	<u>AMENDED TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT AND</u>	GALLEVO, MICHAEL	Trustee Recommends Dismissal.
0 Resets	AMACKER	1.40 Mos	<u>FEASIBILITY #49 FILED 3/27/2024</u>		
11/4/19	\$1,103.00	3/11/24	Plan is deficient based on increased Posted Trustee Fee effective 4/2023 and accrued interest based on plan payment delinquency.		
53 of 60	EFT	\$1,103.99	No response filed.		
<p>Debtor pays via TFS, personal check and money order. Last payment posted on 3/11/24 for \$1,103.99 via TFS.</p>					

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24-30182	JEREL KANEPILA	\$506.08	<u>CONFIRMATION HEARING</u>	GILPIN, PATRICK J	Trustee recommends confirmation of Plan #36 filed 4/1/2024.
0 Resets	HISAHARU and	0.53 Mos	PLAN #36 filed 4/1/2024 works, paying 34.77% to the general unsecured creditors.		
1/18/24	MARISSA	3/20/24			
3 of 60	MELELANI ANN DAVIS	\$438.46			
	\$950.00				
	WO				
18-36151	AISHA NICOLE	\$2,583.52	<u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #155 FILED 9/13/2023 FOR NON-PAYMENT</u>	GUZMAN, ELOISE A	Trustee Recommends Dismissal.
5 Resets	ANGEL	1.05 Mos	Response filed 10/26/23 at #157.		
11/3/18	\$2,464.59	3/20/24			
65 of 84	WO	\$1,137.50	Debtor pays via wage order and ePay, but there have been several months in which only partial payments have posted. Last payment posted on 3/20/24 for \$1,137.50 via wage order.		
20-31180	WILLIAM KEVIN and	\$3,640.32	<u>AMENDED POST-CONF. TRUSTEE'S MOTION TO DISMISS #156 FOR NON-PAYMENT AND FEASIBILITY FILED 4/1/2024</u>	GUZMAN, ELOISE A	Trustee Recommends Dismissal.
12 Resets	CHERYL LEIGH	1.28 Mos	Response was filed on 3/1/2023 at #115.		
2/21/20	STORK	4/1/24			
50 of 60	\$2,839.66	\$2,000.00	Plan is deficient based on increased Posted Trustee Fee effective 4/2023 and accrued interest based on plan payment delinquency.		
	EFT		Debtors pay via ePay. Partial payment posted in January and February. Last payment posted on 4/1/2024 for \$2,000.00.		
23-34655	JOE LOUIS	\$4,296.87	<u>CONFIRMATION HEARING MOTION TO DISMISS FILED 1/12/2024, DOC. #33</u>	GUZMAN, ELOISE A	Trustee does not recommend confirmation.
3 Resets	MENDOZA, JR.	1.33 Mos	No Response to Trustee's Motion to Dismiss.		
11/29/23	\$3,230.00	4/1/24			
5 of 60	EFT	\$1,733.13	Debtor is delinquent 1.38 payments through March totaling \$4,296.87.		
			Trustee alleges PLAN #45 filed 2/13/2024 is not feasible. Trustee has not received proof of income.		
			Paragraph 1B of the Plan indicates Debtor is limiting the amount of a secured		

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claim in Paragraphs 8B, 9B, 12 or 13, which it is not.

Plan fails to provide for treatment of secured claim #10 filed on 3/11/2024 by Harris County in the amount of \$1,250.27.

23-35163	GEORGE ANTHONY	\$7,100.00	<u>CONFIRMATION HEARING</u>	GUZMAN, ELOISE A	
0 Resets	MURPHY	2.54 Mos	<u>MOTION TO DISMISS</u>		Trustee recommends dismissal with prejudice.
12/30/23	\$2,800.00	1/1/00	<u>FILED 2/23/2024, DOC #38</u>		
4 of 60	EFT	\$0.00	No Response to Trustee's Motion to Dismiss.		
<p>Debtor failed to appear at the Meeting of Creditors held on 2/28/24 or the reset meeting held on 3/13/24.</p> <p>No payments remitted. Debtor is delinquent 2 payments through February totaling \$4,300.00.</p> <p>Debtor has failed to provide copy of the 2022 federal income tax return.</p> <p>PLAN #18 filed 1/30/2024 fails to fully provide for the claim of Freedom Mortgage Corporation (Arrears per POC: \$23,335.57, Plan \$21,710.15. Ongoing payments per POC \$1,658.25; Plan: \$1,674.11).</p> <p>Based on JD Power value (\$23,085.00) as required by Order #5, the Plan does not provide sufficient adequate protection to Ally Bank on the 2016 GMC Yukon. Creditor filed an Objection on 2/29/24 at #25.</p>					

24-30085	MARK RUBIN	\$1,882.00	<u>CONFIRMATION HEARING</u>	GUZMAN, ELOISE A	
0 Resets	THOMASSON	0.50 Mos	<u>MOTION TO DISMISS FILED 3/8/2024, DOC #27</u>		Trustee does not recommend confirmation.
1/8/24	\$3,800.00	3/19/24	No Response to Trustee's Motion to Dismiss.		
3 of 60	WO	\$1,798.00	PLAN #38 filed 3/22/2024 works, paying 13% to general unsecured creditors.		
<p>Plan newly avoids the lien of Dow Chemical in paragraph 13 and requires additional noticing time.</p> <p>Plan lists a special provision in Paragraph #27: "Tax Refund Contribution: Debtor proposes to use the income tax refund to fund</p>					

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the annual payment due every April effective April 2025."					
24-30116	STEPHANIE M.	(\$138.45)	<u>CONFIRMATION HEARING</u>	GUZMAN, ELOISE A	Trustee does not recommend confirmation.
0 Resets	SASSI	-0.31 Mos	<u>MOTION TO DISMISS</u>		
1/10/24	\$450.00	3/20/24	<u>FILED 3/20/2024, DOC. #22</u>		
3 of 60	WO	\$207.69	No Response to Trustee's Motion to Dismiss.		
			IRS claim #4 filed 3/13/2024 shows unfiled tax returns for the year 2022-2023 and reflects a priority claim amount of \$21,493.15. Trustee has not received a signed and dated copy of the 2023 tax return. Trustee has received a signed and dated copy of the Debtor's 2022 tax return reflecting a \$3,244 liability. PLAN #2 filed 1/10/2024 only provides \$21,130 for the IRS.		
			Paragraph 1B of the Plan indicates Debtor is limiting the amount of a secured claim in Paragraph 8B, 9B, 12 or 13, when it is not.		
			Plan provides for treatment of Discover Bank's claim #1 in the amount of \$19,106.59 and Truist Bank's claim #2 in the amount of \$67,329.71 in Paragraph 9B but both creditors have only filed unsecured claims.		
			Paragraph 9C of the Plan fails to list the correct claim and monthly payment amounts on JPMorgan Chase Bank's claim #5.		
			Per 341 testimony, both Schedules D and F are inaccurate.		
24-30142	JUAN ANTONIO and	\$492.28	<u>CONFIRMATION HEARING</u>	HIGGINBOTHAM,	Trustee does not recommend confirmation.
0 Resets	SOMER CHEYENE	0.15 Mos	<u>MOTION TO DISMISS</u>	CRAIG ALEXANDER	
1/12/24	TRUJILLO	4/1/24	<u>FILED 3/20/2024, DOC. #27</u>		
3 of 60	\$3,200.00	\$1,476.93	Debtor's Response to Trustee's Motion to Dismiss filed 3/26/2024, doc. #28.		
			WO		
			Debtors failed to provide a copy of their 2023 Tax Return to the Trustee.		
			PLAN #30 filed 3/27/2024 provides for bifurcated treatment of the same claim of Barns Across America, Inc. Trustee objects to confirmation of a plan that proposes to have Debtor make direct payments on future lease installments and Trustee to make payments on the pre-petition arrears contrary to the requirements of Paragraph 16.		

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Plan reflects new treatment of Republic Finance's Claim #3 filed 1/17/2024 in the amount of \$4,556.85 for a TV, which requires proper noticing to the creditor.

Per 341 testimony, Schedule B fails to disclose all assets.

Per 341 testimony, Schedules I and J are inaccurate and do not reflect debtors' current disposable income.

24-30310	GABRIEL OTERO	\$0.00	<u>CONFIRMATION HEARING</u>	HIGGINBOTHAM, CRAIG ALEXANDER	Trustee recommends confirmation of Plan #30 filed 3/27/2024 and requests a C4 confirmation order, if Planet Home Lending objection is withdrawn or overruled.
0 Resets	\$3,550.00	0.00 Mos	Objection to Confirmation #19 filed 2/20/2024 by Planet Home Lending.		
1/29/24	WO	4/1/24			
3 of 59		\$3,550.00	PLAN #30 filed 3/27/2024 pays 100% to all creditors. Plan must remain 100% per Debtor's Official Form 122C requirement of \$80,491.80 and applicable commitment period. Trustee requests a C4 Confirmation Order for 100% Plans.		

23-35079	RODNEY T and LAKESHA R	\$774.55	<u>CONFIRMATION HEARING</u>	HIMES, DAVID A	Trustee does not recommend confirmation.
0 Resets	LEONARD	0.13 Mos	<u>MOTION TO DISMISS</u>		
12/28/23		4/1/24	<u>FILED 2/27/2024, DOC. #34</u>		
4 of 60	\$5,900.00 No Pmt info	\$5,000.00	No Response to Trustee's Motion to Dismiss.		

IRS claim #38 filed 3/19/2024 shows an unfiled tax returns for the year 2022 and reflects a priority claim amount of \$33,435.57. Trustee has not received completed copies of the 2022 tax returns, only partial returns. PLAN #41 filed 3/29/2024 provides \$33,435.57 for the IRS.

Plan fails to list the complete principal residence address (City, State, Zip Code) in Paragraph 8A. Further, Plan fails to fully provide for the claim of Nationstar Mortgage (Arrears per POC: \$3,754.86, Plan \$2,555. Ongoing payments per POC \$2,389.05; Plan: \$2,355.60). Lastly, the plan is misleading as it lists a \$50/mo. ad valorem reserve in Paragraph 21. Per 341 testimony and Nationstar's claim #21,

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property taxes are escrowed.

Based on the pro-rata treatment to CarMax and Americredit, the Plan fails to provide sufficient adequate protection on the 2019 Mercedes-Benz and 2019 Chevy Corvette. Further, the Plan fails to list the year and model of each vehicle.

Plan fails to fully provide for treatment of secured claim #1 filed on 12/29/2023 by CarMax for a 2019 Mercedes-Benz GLA250 (Claim: \$32,395.20; Plan: \$31,917). Plan proposes to provide for treatment of CarMax's claim in 9B despite the 2019 Mercedes-Benz GLA250 having been purchased within 910 days of the petition date. Objection to Confirmation filed by Carmax Business Services, LLC, on 2/13/2024, doc. #30.

Plan proposes to provide for treatment of Capital One Auto Finance's claim in 9B despite the 2021 Lexus IS300 having been purchased within 910 days of the petition date. Objection to Confirmation filed by Capital One Auto Finance on 3/19/2024, doc. #35.

Paragraph 9C of the Plan is incomplete as the Date Last Payment is Due, Contract Rate of Interest and year/model have not been provided on Bridgecrest's claims for a "Mustang" and "Nissan".

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).

Plan Summary #41 fails to list the non-exempt property amount of \$23,586. and thus, fails to pass the liquidation test. Further, Line #9 is inaccurate as it lists the total amount of unsecured claims filed as zero and pays 100%, which it does not. Lastly, the plan summary does not match Schedule J #1. The projected expenses and disposable income amounts do not match.

Trustee alleges Schedule A undervalues the real property located at 2403 Bramlet Drive.

Per 341 testimony, Schedule B fails to disclose and itemize all assets.

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Schedule D fails to list the year and model of each of the 5 scheduled vehicles that are listed as collateral for secured claims.

Trustee alleges Schedules I and J and the Official Form 122C are not good faith representations of Debtors' disposable income. Further, the plan does not provide a dividend to unsecured creditors that equals or exceeds the amount mandated by Form 122C as currently proposed or once corrected.

Per 341 testimony, the Statement of Financial Affairs fails to list Debtors' prior address.

23-34974	BRIAN K. and ALICE	(\$300.00)	<u>CONFIRMATION HEARING</u>	HIXON, ERIC C	Trustee does not recommend confirmation.
0 Resets	MARIE COURTNEY	-0.15 Mos	<u>MOTION TO DISMISS</u>		
12/19/23	\$2,000.00	3/21/24	<u>FILED 3/6/2024, DOC #23</u>		
4 of 60	No Pmt info	\$2,100.00	No Response to Trustee's Motion to Dismiss.		

Debtor has failed to file a wage deduction order or EFT/ACH authorization with the Court.

PLAN #26 filed 3/27/2024 fails to properly provide for the claim of Roundpoint Mortgage Servicing Corp. (Ongoing payments per POC \$1,291.56; Plan: \$1,292.25). Creditor filed an Objection on 1/12/24 at #17.

Plan fails to provide for treatment of the post-petition mortgage payment due to Roundpoint Mortgage Servicing for 12/1/2023.

Trustee alleges Schedule I is inaccurate. Schedule fails to disclose length of employment for the Debtor.

Trustee alleges Plan is not feasible. 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 for "other government assistance" in the amount of \$1,300.00 per month.

Plan Summary does not match the Plan.

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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>			
1:00 pm					
Trustee alleges Amended Schedule C claims incorrect exemptions. Trustee's objection period has not run and thus plan may not meet the liquidation test.					
23-32117	DELE JACOB	\$2,520.00	<u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #36 FILED 12/14/2023 FOR</u>	HYDE, JACOB	Trustee Recommends Dismissal.
2 Resets	AGBOGUN	1.73 Mos	<u>NON-PAYMENT</u>	BRUCE	
6/6/23	\$1,460.00	3/1/24	No response filed.		
10 of 60	EFT	\$1,860.00	Debtor pays via ePay and TFS, but there have been several months in which no payments have posted. Last payment posted on 3/1/24 for \$1,860 via ePay.		
23-33202	SHAWN	\$0.00	<u>CONFIRMATION HEARING</u>	HYDE, JACOB	Trustee recommends confirmation of Plan #46 filed 3/21/2024 and requests a C4 confirmation Order.
0 Resets	ELLINGTON	0.00 Mos	PLAN #46 filed 3/21/2024 works at 100% to all creditors. Plan must remain 100%	BRUCE	
8/23/23	GARWOOD	3/26/24	per Debtor's Official Form 122C requirement of \$41,185.80 and length of plan .		
8 of 36	\$240.00	\$240.00	Trustee requests a C4 Confirmation Order for 100% Plans.		
	WO				
23-34254	SHANNAN	\$614.61	<u>CONFIRMATION HEARING</u>	HYDE, JACOB	Trustee recommends confirmation of Plan #62 filed 2/28/2024.
3 Resets	TANETTE BARNETT	0.22 Mos	PLAN #62 filed 2/28/2024 works, paying 12.59% to the general unsecured	BRUCE	
11/2/23	\$2,840.00	3/19/24	creditors.		
5 of 60	EFT WO	\$830.77			
19-31642	MARIA ANGELES	\$1,700.00	<u>AMENDED POST-CONF. TRUSTEE'S MOTION TO DISMISS #105 FOR</u>	KEELING, KENNETH	Trustee Recommends Dismissal.
0 Resets	ARCHEVALD	2.00 Mos	<u>NON-PAYMENT AND FEASIBILITY FILED 4/1/2024</u>	A	
3/27/19	\$850.00	3/26/24	Response filed on 2/26/24 at #103.		
61 of 84	EFT	\$1,700.00	Plan is deficient based on increased Posted Trustee Fee effective 4/2023 and accrued interest based on plan payment delinquency.		
Debtor pays via wage order and ePay, but there have been several months in which only partial payments, or no payments, have posted. Last payment posted on 3/26/24 for \$1,700 via ePay.					

Pre and Post Conf Hearing
Judge EDUARDO V. RODRIGUEZ, Houston
Tiffany D. Castro, Trustee
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1:00 pm					
19-36149 1 Reset 11/4/19 53 of 65	RODOLFO and ORALIA GARZA MENESES \$2,737.52 EFT	\$2,681.59 0.98 Mos 3/22/24 \$2,745.51	<u>AMENDED POST-CONF. TRUSTEE'S MOTION TO DISMISS #108 FOR NON-PAYMENT AND FEASIBILITY FILED 2/26/2024</u> Response filed on 2/2/24 at #106. Plan is deficient based on increased Posted Trustee Fee effective 4/2023 and accrued interest based on plan payment delinquency. Debtors pay via TFS and ePay, but there have been several months in which only partial payments, or no payments, have posted. Last payment posted on 3/22/24 for \$2,745.51 via TFS. Delinquent \$2,681.59 with next payment due 4/4/2024.	KEELING, KENNETH A	Trustee Recommends Dismissal.
19-36202 2 Resets 11/4/19 53 of 52	FERNANDO MONTOYA \$0.01 WO	\$0.00 0.00 Mos 11/16/23 \$2,000.00	<u>UNIFORM MODIFICATION #126 FILED 2/9/2024</u> Modification was filed to remove all claims related to 31118 Cypress Pasture Trail, Hockley, Tx 77447 because the property was sold and reduce the plan term from 84 to 52 months, ending the plan in March 2024. Mod works at 3% to general unsecured creditors. Trustee's recommendation was filed with the court on 4/1/24.	KEELING, KENNETH A	Trustee Recommends Approval of Mod #126.
20-30251 0 Resets 1/14/20 51 of 60	MARCUS ONEAL and LAFLOWER LEE BOWIE \$3,940.00 WO	(\$1,704.02) -0.43 Mos 3/19/24 \$1,818.46	<u>UNIFORM MODIFICATION #128 FILED 2/9/2024</u> Modification was filed to cure delinquency, add post-petition mortgage payments, remove the Emergency Savings Fund, and surrender the Kirby cleaning system to United Consumer Financial. Also, modification incorporates a partial claims loan modification with Loan Care, LLC. Mod works at 5% to general unsecured creditors but cannot be recommended until Debtors provide an approved Partial Claim Modification. Mod payment is \$3,940. Delinquent \$7,240.27 if no Mod were filed.	KEELING, KENNETH A	Trustee Recommends Mod #128 be Denied.

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<u>Petition Dt</u>	<u>Pmt Method</u>	<u>Last Rcpt</u>			
1:00 pm					
20-36068	EDWARD CLARENCE JACKSON, JR.	\$6,222.39 4.11 Mos 12/7/23	<u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #134 FILED 2/9/2024 FOR NON-PAYMENT</u> Response filed on 3/4/24 at #137. Debtor had been making payments via ePay and TFS, but no payments have posted since 12/7/23.	KEELING, KENNETH A	Trustee Recommends Dismissal.
0 Resets 12/31/20 40 of 60	\$1,512.39 EFT	\$3,140.00			
21-32809	YOLANDA MEEKS JOSEPH	\$0.00 0.00 Mos 3/1/24	<u>AMENDED UNIFORM MODIFICATION #127 FILED 3/19/2024</u> Modification was filed to cure delinquency and add post-petition mortgage payments. Amended Mod works at 4% to general unsecured creditors with no adverse effect on any creditor requiring additional notice. Trustee's recommendation was filed with the court on 3/20/24.	KEELING, KENNETH A	Trustee Recommends Approval of Amended Mod #127.
1 Reset 8/24/21 32 of 60	\$2,800.00 EFT	\$2,800.00			
21-33566	JAMES MANELY JOHNSON	\$19,694.76 3.49 Mos 3/26/24	<u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #110 FILED 2/9/2024 FOR NON-PAYMENT</u> Response filed on 2/26/24 at #111. Debtor pays via ePay, but there have been several months in which only partial payments, or no payments have posted. Last payment posted on 3/26/24 for \$4,500 via ePay.	KEELING, KENNETH A	Trustee Recommends Dismissal.
0 Resets 11/1/21 29 of 60	\$5,640.00 EFT WO	\$4,500.00			
22-32040	JAVIER FRANCISCO CAMPOS	(\$275.00) -0.20 Mos 3/22/24	<u>AMENDED UNIFORM MODIFICATION #76 FILED 3/19/2024</u> Modification was filed to cure delinquency, add post-petition mortgage payments, and provide for Agreed Order #68 with Americredit Financial entered 2/20/2024. Amended Mod works at 48% to general unsecured creditors with no adverse effect on any creditor requiring additional notice. Trustee's recommendation was filed with the court on 3/21/24.	KEELING, KENNETH A	Trustee Recommends Approval of Amended Mod #76.
0 Resets 7/22/22 21 of 60	\$1,375.00 WO	\$634.62			
23-30805	NEKIA DIANNE HOLMES	\$535.00 0.50 Mos 3/27/24	<u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #95 FILED 1/11/2024 FOR NON-PAYMENT</u> Response filed on 2/6/24 at #96. Debtor pays via wage order and ePay, but there have been several months in which no payments have posted. Last payment posted on 3/27/24 for \$535 via	KEELING, KENNETH A	Trustee Recommends Dismissal.
1 Reset 3/7/23 13 of 60	\$1,070.00 WO	\$535.00			

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1:00 pm					
wage order.					
Delinquent \$535 with next payment due 4/6/2024.					
23-32083 5 Resets 6/5/23 10 of 60	NADIA MICHELE NEKOOI \$2,900.00 EFT	\$2,900.00 1.00 Mos 3/11/24 \$200.00	<u>CONFIRMATION HEARING</u> <u>MOTION TO DISMISS FILED 8/4/2023, DOC #32</u> Response to Trustee's Motion to Dismiss #37 filed 8/29/2023. Debtor is delinquent \$2,900 with next payment due 4/5/2024.	KEELING, KENNETH A	Trustee does not recommend confirmation.
PLAN #87 filed 3/26/2024 pays 100% to all creditors. Plan must remain 100% due to liquidation requirement. Trustee requests a C4 Confirmation Order for 100% Plans.					
23-35000 0 Resets 12/21/23 4 of 60	KIMBERLYNN LATRICE CONRAD \$394.20 WO	\$394.20 0.21 Mos 4/1/24 \$796.16	<u>CONFIRMATION HEARING</u> PLAN #31 filed 3/15/2024 works, paying 30.1% to the general unsecured creditors.	KEELING, KENNETH A	Trustee recommends confirmation of Plan #31 filed 3/15/2024.
23-35068 0 Resets 12/27/23 4 of 60	LARRY LEE MOORE, JR. \$0.00 EFT	\$0.00 0.00 Mos 4/1/24 \$2,630.00	<u>CONFIRMATION HEARING</u> <u>MOTION TO DISMISS</u> <u>FILED 2/27/2024, DOC. #34</u> Debtor's Response to Trustee's Motion to Dismiss filed 3/12/2024, doc. #35.	KEELING, KENNETH A	Trustee does not recommend confirmation.
IRS claim #5 filed 4/1/2024 shows an unfiled tax return for the year 2020 and reflects a priority claim amount of \$11,356.70. Trustee has not received a copy of the 2020 tax return. Plan provides \$16,200 for the IRS.					
23-35108 0 Resets 12/28/23 4 of 60	CHRISTIAN CARDONA and JESSICA MILIAN JIMENEZ \$342.50 WO	\$342.50 0.50 Mos 3/19/24 \$342.50	<u>CONFIRMATION HEARING</u> PLAN #32 filed 3/20/2024 works, paying 59% to general unsecured creditors.	KEELING, KENNETH A	Trustee recommends confirmation of Plan #32 filed 3/20/2024.

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<u>Petition Dt</u>	<u>Pmt Method</u>	<u>Last Rcpt</u>			
1:00 pm					
23-35131	LAURA KATHLEEN	(\$33.46)	<u>CONFIRMATION HEARING</u>	KEELING, KENNETH	Trustee
0 Resets	FIRTH EAGLAND	-0.03 Mos	PLAN #30 filed 3/21/2024 works, paying 100%, no unsecured creditors.	A	recommends
12/29/23	\$1,055.00	3/18/24			confirmation of
4 of 60	WO	\$533.08			Plan #30 filed
					3/21/2024.
23-35137	SAMUEL LEE	\$615.00	<u>CONFIRMATION HEARING</u>	KEELING, KENNETH	Trustee does not
0 Resets	ESTELL	0.42 Mos	<u>MOTION TO DISMISS FILED 3/8/2024, DOC #29</u>	A	recommend
12/29/23	\$1,465.00	3/7/24	Response to Trustee's Motion to Dismiss #30 filed 3/13/2024.		confirmation.
4 of 60	EFT ACH	\$1,890.00			
			PLAN #31 filed 3/13/2024 fails to fully provide for the ongoing claim of Rocket Mortgage LLC (Ongoing payments per POC: \$866.40 months 1-4 and notice of mortgage payment change #37: \$1,290.65 months 5-60; Plan: \$866.40 months 1-60).		
			Debtor has not provided proof to substantiate the amounts to be paid to Hunters Glen Community Association through the Plan. The bar date passed on 3/8/2024 without the creditor filing a claim and Trustee must pay per the plan.		
24-30028	SCOTT DAVID and	\$3,360.00	<u>CONFIRMATION HEARING</u>	KEELING, KENNETH	Trustee
0 Resets	LYDIA NARRO	1.33 Mos	PLAN #37 filed 3/27/2024 works, paying 17.858% to the general unsecured	A	recommends
1/2/24	MACKEY	3/27/24	creditors.		confirmation of
3 of 60	\$2,520.00	\$300.00			Plan #37 filed
	WO				3/27/2024.
24-30184	MALCOLM LEE	\$560.00	<u>CONFIRMATION HEARING</u>	KEELING, KENNETH	Trustee does not
0 Resets	LOFTON	0.53 Mos	<u>MOTION TO DISMISS</u>	A	recommend
1/19/24	\$1,060.00	3/18/24	<u>FILED 3/18/2024, DOC. #26</u>		Confirmation.
3 of 60	WO	\$530.00	Debtor's Response to Trustee's Motion to Dismiss filed 3/20/2024, doc. #27.		
			PLAN #2 filed 1/19/2024 proposes to provide for treatment of Carvana/Bridgecrest's claim in Paragraph 9B despite the 2014 Maserati Quattroporte having been purchased within 910 days of the petition date.		
			Per 341 testimony, Schedule B fails to disclose all assets and thus the plan fails to meet the liquidation test.		

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<u>Petition Dt</u>	<u>Pmt Method</u>	<u>Last Rcpt</u>			
1:00 pm					
24-30204	RENE and CYNTHIA	\$600.00	<u>CONFIRMATION HEARING</u>	KEELING, KENNETH	Trustee does not recommend confirmation.
0 Resets	SALINAS RAMIREZ	0.28 Mos	<u>MOTION TO DISMISS FILED 3/8/2024, DOC #29</u>	A	
1/22/24	\$2,170.00	3/20/24	Response to Trustee's Motion to Dismiss #31 filed 3/11/2024.		
3 of 60	WO	\$450.00	PLAN #33 filed 3/25/2024 fails to provide any treatment for claim #3 filed by IRS in the amount of \$2,039.06.		
			Trustee alleges Debtors have not disclosed all assets on schedules A/B and thus the plan may not meet the liquidation test.		
24-30273	LYNN DENISE	\$63.05	<u>CONFIRMATION HEARING</u>	KEELING, KENNETH	Trustee does not recommend confirmation.
0 Resets	WRIGHT	0.15 Mos	<u>MOTION TO DISMISS</u>	A	
1/26/24	\$410.00	3/27/24	<u>FILED 3/18/2024, DOC. #26</u>		
3 of 60	WO	\$189.23	Debtor's Response to Trustee's Motion to Dismiss filed 3/20/2024, doc. #27.		
			Per 341 testimony, Schedule B fails to disclose all assets, thus PLAN #2 filed 1/26/2024 may not meet the liquidation test.		
			Per 341 testimony, Schedule J fails to list all expenses.		
			Schedule J #14 and Plan Summary #2 do not match. The projected income, expenses and disposable income amounts do not match.		
21-31631	MARK STEPHEN	\$653.87	<u>AMENDED UNIFORM MODIFICATION #133 FILED 3/20/2024</u>	KHOSHNOOD,	Trustee Recommends Approval of Amended Mod #133.
3 Resets	SCHMIDT	0.33 Mos	Modification was filed to provide for Agreed Order #103 with Freedom Mortgage entered 11/9/2023.	HOOMAN	
5/17/21	\$2,000.00	3/27/24			
35 of 60	WO	\$461.54	Amended Mod works at 21% to general unsecured creditors with no adverse effect on any creditor requiring additional notice.		
			Trustee's recommendation was filed with the court on 4/1/24.		
23-33046	DONNIS LYNN and	(\$1,250.00)	<u>CONFIRMATION HEARING</u>	KHOSHNOOD,	Trustee does not recommend confirmation.
5 Resets	NIKKI RENA	-2.08 Mos	<u>MOTION TO DISMISS</u>	HOOMAN	
8/9/23	DOWNEY	1/8/24	<u>FILED 9/21/2023, DOC. #36</u>		
8 of 60	\$600.00	\$1,800.00	No Response to Trustee's Motion to Dismiss.		
	EFT		PLAN Summary #78 filed 2/29/2024 fails to list the non-exempt property amount of		

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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>			
1:00 pm					
\$4,378 and thus may not meet the liquidation test.					
Plan Summary and Schedule J #87 do not match. The projected income, expenses and disposable income amounts do not match.					
21-31773	WILLIE JAMES	\$1,102.78	<u>AMENDED UNIFORM MODIFICATION #58 FILED 3/25/2024</u>	KIM, MIN GYU	Trustee
0 Resets	BETHEA, II	0.30 Mos	Modification was filed to surrender the 2016 Ford Escape to Bridgecrest.		Recommends
5/29/21	\$3,715.00	3/21/24			Approval of
35 of 60	WO	\$857.31	Amended Mod works at 100% to general unsecured creditors per Debtor's OF122C requirement with no adverse effect on any creditor requiring additional notice.		Amended Mod
					#58 WITH M4
					ORDER.
Trustee's recommendation was filed with the court on 4/1/24.					
TRUSTEE REQUESTS M4 ORDER due to ACP.					
23-30106	TRACY SUSANNE	\$0.00	<u>UNIFORM MODIFICATION #66 FILED 10/24/2023</u>	KIM, MIN GYU	Trustee
4 Resets	MORAN	0.00 Mos	<u>TRUSTEE'S OBJECTION TO MOD FILED 11/20/2023, DOC #71</u>		Recommends
1/11/23	\$475.00	3/20/24	Modification was filed to remove all claims related to 20719 Solstice Point Dr. because debtor has applied for housing assistance and for a loan modification.		Mod #66 be
15 of 60	WO	\$219.24	Debtor's loan modification with Carrington Mortgage has not been filed with the court, therefore Trustee is unable to verify the terms of the loan modification. In addition, Debtor has failed to complete Section 8.D. of the Uniform Plan.		Denied.
			Mod payment is \$475.		
			Per the Mod, Debtor is current.		
			If the Mod is not approved, Debtor will be delinquent \$8,903.93.		
23-31685	MELVIA PEREZ	\$0.00	<u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #40 FILED 2/9/2024 FOR</u>	KIM, MIN GYU	Trustee
0 Resets	RAMIREZ	0.00 Mos	<u>NON-PAYMENT</u>		Recommends
5/4/23	\$1,600.00	3/5/24	Response filed on 3/19/24 at #41.		Dismissal.
11 of 55	EFT	\$400.00	Debtor pays via TFS but there have been several months in which only partial payments have posted. Last payment posted on 3/5/24 for \$400.		
			Modification #43 filed 3/19/23 is set for hearing 5/13/23 at 1:00 P.M.		

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1:00 pm					
Mod payment is \$1,600. The first full Mod payment due 4/3/24 has not posted. Delinquent \$3,575 if no Mod were filed.					
23-34762	DANTE JERRELL	\$15.00	<u>CONFIRMATION HEARING</u>	KIM, MIN GYU	Trustee recommends dismissal.
1 Reset	HOLMES	0.03 Mos	<u>MOTION TO DISMISS</u>		
12/4/23	\$440.00	3/4/24	<u>FILED 1/12/2024, DOC. #26</u>		
4 of 60	WO	\$425.00	No Response to Trustee's Motion to Dismiss.		
Debtor is proposing to pay Servbank directly in paragraph 8C of PLAN #32 filed 2/14/2024, however, claim #8 reflects an arrearage amount of \$2,025.14. Further, Paragraph 8C reflects a Contract Rate of Interest for Servbank lower than stated on Claim #8.					
23-34899	VANESSA MARIE	\$400.00	<u>CONFIRMATION HEARING</u>	KIM, MIN GYU	Trustee recommends dismissal.
1 Reset	HAYDEN and	0.40 Mos	<u>MOTION TO DISMISS FILED 2/2/2024, DOC #31</u>		
12/12/23	COREY ANTHONY	3/6/24	No Response to Trustee's Motion to Dismiss.		
4 of 60	PHILLIPS	\$800.00			
	\$1,000.00		Debtors are delinquent \$400 with next payment due 4/11/2024.		
	WO		PLAN #40 filed 3/1/2024 works, paying 15% to general unsecured creditors.		
23-34951	DANIEL HENRY and	(\$670.41)	<u>CONFIRMATION HEARING</u>	KIM, MIN GYU	Trustee recommends confirmation of Plan #50 filed 3/26/2024.
0 Resets	JASMINE JANAY	-0.84 Mos	PLAN #50 filed 3/26/2024 works, paying 5.938% to the general unsecured creditors.		
12/15/23	MOSLEY	4/1/24			
4 of 60	\$800.00	\$196.16			
	WO				
23-35017	MAN QUANG LY	\$0.00	<u>CONFIRMATION HEARING</u>	KIM, MIN GYU	Trustee recommends confirmation of Plan #15 filed 1/8/2024.
0 Resets	\$95.00	0.00 Mos	PLAN #15 filed 1/8/2024 works, paying 1.49% to the unsecured creditors.		
12/21/23	WO	4/1/24			
4 of 60		\$190.00			

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<u>Petition Dt</u>	<u>Pmt Method</u>	<u>Last Rcpt</u>			
1:00 pm					
23-35138	JAMES DANIEL	\$50.00	<u>CONFIRMATION HEARING</u>	KIM, MIN GYU	Trustee recommends confirmation of Plan #27 filed 3/20/2024.
0 Resets	LING	0.15 Mos	PLAN #27 filed 3/20/2024 works, paying 32% to general unsecured creditors.		
12/29/23	\$325.00	3/27/24			
4 of 60	WO	\$150.00			
24-30034	MONICA PRISCILLA	\$259.42	<u>CONFIRMATION HEARING</u>	KIM, MIN GYU	Trustee does not recommend confirmation.
0 Resets	FOLMAN-GABLE	0.23 Mos	<u>MOTION TO DISMISS FILED 3/8/2024, DOC #22</u>		
1/2/24	\$1,125.00	4/1/24	No Response to Trustee's Motion to Dismiss.		
3 of 60	WO	\$519.24	PLAN #10 filed 1/5/2024 proposes to pay Harris County's total debt claim in Paragraph 8A instead of 8B. Trustee alleges Debtor has not disclosed all assets on schedules A/B and thus the plan may not meet the liquidation test. Sch J net income matches plan payment because the Ad Valorem/Res is shown as 0.		
23-34851	DANA TAYE	\$1,690.50	<u>CONFIRMATION HEARING</u>	MORRISON, CHRISTOPHER	Trustee recommends confirmation of Plan #34 filed 2/20/2024.
1 Reset	JACKSON	0.46 Mos	PLAN #34 filed 2/20/2024 works, paying 23.65% to the general unsecured creditors.		
12/7/23	\$3,670.00	3/26/24			
4 of 60	EFT WO	\$335.00			
3:00 pm					
23-32559	PAMELA KATE	\$390.79	<u>CONFIRMATION HEARING</u>	MCCLURE, COLLEEN MICHELE	Trustee recommends confirmation of Plan #68 filed 3/26/2024.
5 Resets	ROGERS	0.62 Mos	PLAN #68 filed 3/26/2024 works, paying 23.464% to the general unsecured creditors.		
7/7/23	\$635.00	3/15/24			
9 of 60	WO	\$293.05			
23-35039	TREACOBY	\$638.48	<u>CONFIRMATION HEARING</u>	MILLS, COREY L	Trustee recommends confirmation of Plan #33 filed 2/20/2024.
0 Resets	JACKSON	0.64 Mos	PLAN #33 filed 2/20/24 works, paying 11.907% to the general unsecured creditors.		
12/22/23	\$1,000.00	3/27/24			
4 of 60	WO	\$230.77			

Pre and Post Conf Hearing
Judge EDUARDO V. RODRIGUEZ, Houston
Tiffany D. Castro, Trustee
April 8, 2024 3:00 pm

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07/08/2024

Highlighted = H Claims

<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>
3:00 pm					
23-35042 0 Resets 12/23/23 4 of 60	CHRISTINA BERGARA HUNT \$5,600.00 EFT	\$5,550.00 0.99 Mos 3/26/24 \$2,650.00	<u>CONFIRMATION HEARING</u> <u>MOTION TO DISMISS FILED 2/23/2024, DOC #24</u> No Response to Trustee's Motion to Dismiss. PLAN #30 filed 3/27/2024 fails to provide treatment of the secured claim #16 filed 3/4/2024 by Gerardo Garcia dba Team Aqua Pools in the amount of \$30,102.91 for pool construction. Amended Objection to Confirmation #25 filed 2/27/2024 by Bank of New York Mellon (PHH Mortgage Services). Objection to Confirmation #26 filed 2/28/2024 by BMW Bank of North America.	MILLS, COREY L	Trustee does not recommend confirmation.
22-31544 1 Reset 6/6/22 22 of 60	ROBBIE NELL WILDER \$610.00 WO	\$610.00 1.00 Mos 2/1/24 \$1,592.36	<u>UNIFORM MODIFICATION #49 FILED 2/28/2024</u> <u>AMENDED POST-CONF. TRUSTEE'S MOTION TO DISMISS FOR NON-PAYMENT AND FEASIBILITY #47 FILED 2/26/2024</u> Modification was filed to cure delinquency, provide for amended claim filed by Harris County, and reduce the Emergency Savings Fund. Mod works at 4% to general unsecured creditors but cannot be recommended until the first full mod payment posts. Motion to Dismiss for non-payment and feasibility: Plan is deficient based on Harris County's post-conf amended court claim #5-1 for \$8,142.53 and the increased Posted Trustee Fee effective 4/2023. Debtor pays via ePay and wage order, but there have been several months in which no employer payments have posted. Last payment posted on 2/1/24 for \$1,592.36 via ePay. Mod payment is \$610. Per the Mod, Debtor is delinquent \$610 with next payment due 4/6/24. If the Mod is not approved, Debtor will be delinquent \$1,220.	MORRISON, CHRISTOPHER	Trustee Recommends Mod #49 be Denied. Trustee Recommends Dismissal.

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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>			
3:00 pm					
23-34851	DANA TAYE	\$1,690.50	<u>CONFIRMATION HEARING</u>	MORRISON, CHRISTOPHER	Trustee recommends Confirmation of Plan #34 filed 2/20/2024.
2 Resets	JACKSON	0.46 Mos	Plan #34 filed 2/20/2024 works, paying 25.09% to the general unsecured creditors.		
12/7/23	\$3,670.00	3/26/24			
4 of 60	EFT WO	\$335.00			
24-30046	KATHY TERRELL	(\$1,700.00)	<u>CONFIRMATION HEARING</u>	MORRISON, CHRISTOPHER	Trustee does not recommend confirmation.
0 Resets	BROUSSARD	-1.00 Mos	<u>MOTION TO DISMISS</u>		
1/3/24	\$1,700.00	4/1/24	<u>FILED 3/20/2024, DOC. #27</u>		
3 of 60	EFT	\$1,700.00	No Response to Trustee's Motion to Dismiss.		
			IRS claim #9 filed 3/15/2024 shows unfiled tax returns for the years 2021-2022 and reflects a priority claim amount of \$8,260.89. Trustee has not received signed/unsigned copies of the 2021-2022 tax returns. PLAN #21 filed 3/7/2024 fails to provide any treatment for the IRS.		
24-30222	DONNATA EVAN	\$0.00	<u>CONFIRMATION HEARING</u>	MORRISON, CHRISTOPHER	Trustee does not recommend confirmation.
0 Resets	FORD	0.00 Mos	<u>MOTION TO DISMISS</u>		
1/23/24	\$1,240.00	4/1/24	<u>FILED 3/5/2024, DOC #23</u>		
3 of 60	EFT	\$1,240.00	No Response to Trustee's Motion to Dismiss.		
			PLAN #32 filed 3/26/2024 works, paying 6.050% to the general unsecured creditors.		
23-35004	SHEILA RENEE	\$56.92	<u>CONFIRMATION HEARING</u>	PACK LAW, P.C.	Trustee requests confirmation and dismissal be continued to for noticing purposes.
0 Resets	THOMSEN	0.10 Mos	<u>MOTION TO DISMISS</u>		
12/21/23	\$580.00	3/20/24	<u>FILED 2/15/2024, DOC. #30</u>		
4 of 60	WO	\$170.77	Trustee requests confirmation and dismissal be continued to 5/13/2024 for noticing purposes due to new plan treatment of creditor, NPRTO.		
			No Response to Trustee's Motion to Dismiss.		
			Debtor failed to provide proof to substantiate the amounts to be paid to Rent-A-Center and NPRTO through Plan #31 filed 3/16/2024. Creditors have not filed claims, the bar date has passed, and Trustee must disburse according to plan.		

Pre and Post Conf 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>			

3:00 pm

Per 341 testimony, Schedules B and C are inaccurate as they list and exempt a firearm Debtor no longer owns or has in her possession.

24-30110	BRIAN MICHAEL	\$239.60	<u>CONFIRMATION HEARING</u>	PACK LAW, P.C.	Trustee does not recommend confirmation.
0 Resets	CLAYTON	0.08 Mos	<u>MOTION TO DISMISS FILED 3/8/2024, DOC #23</u>		
1/10/24	\$3,115.00	3/26/24	No Response to Trustee's Motion to Dismiss.		
3 of 60	WO	\$718.85	<p>PLAN #25 filed 3/13/2024 fails to properly provide for the claim of Rushmore Servicing (Arrears per POC: \$17,612.87, Plan: \$22,000; Ongoing payments per POC: \$1,450.69, Plan: \$1,641.64).</p> <p>IRS claim #3 filed 2/13/2024 shows an unfiled tax return for the year 2023 and reflects a priority claim amount of \$5,711.52. Trustee has not received a copy of the 2023 tax return. Plan fails to provide any treatment for the IRS.</p> <p>Debtor failed to provide proof to substantiate the amounts to be paid to Sienna Plantation Residential Association through the Plan. Creditor has not filed a claim and Trustee must disburse according to plan.</p>		

24-30284	JOHN GREGORY	\$322.68	<u>CONFIRMATION HEARING</u>	PACK LAW, P.C.	Trustee does not recommend confirmation.
0 Resets	and JESSICA	0.08 Mos	<u>MOTION TO DISMISS FILED 3/8/2024, DOC #25</u>		
1/26/24	STRZODKA	4/1/24	No Response to Trustee's Motion to Dismiss.		
3 of 58	POWASERY S \$4,195.00 WO	\$968.08	<p>PLAN #2 filed 1/26/2024 fails to fully provide for the claim of Loancare, LLC (Arrears per POC: \$11,562.95, Plan: \$8,000; Ongoing payments per POC: \$2,316.01, Plan: \$1,931.09).</p> <p>Debtor has not provided proof to substantiate the amounts to be paid to Alliant Credit Union, Capital One Auto Finance and Rose Meadow CAI through the Plan. Creditors have not yet filed claims and Trustee must pay per the plan.</p> <p>Trustee alleges Debtor has not disclosed all assets on schedules A/B and thus the plan may not meet the liquidation test.</p> <p>Sch J #1: HOA RES should be listed on line 21 and deducted from the monthly net income amount on line 23c.</p>		

Pre and Post Conf Hearing
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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>			

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Objection to Confirmation #23 filed 2/23/2024 by Solar Mosaic LLC.

24-30290	DAVID and ANNE-MARIE	\$25.00	<p><u>CONFIRMATION HEARING</u> <u>MOTION TO DISMISS FILED 3/11/2024, DOC #22</u> <u>AMENDED MOTION TO DISMISS FILED 3/26/2024, DOC #24</u> No Response to Trustee's Motion to Dismiss.</p> <p>PLAN #2 filed 1/26/2024 fails to provide for treatment of secured claim #4 filed 3/13/2024 by Klein ISD in the amount of \$2,103.53.</p> <p>Plan fails to provide for treatment of secured claim #5 filed 3/13/2024 by Harris County WCID #110 in the amount of \$803.61.</p>	PACK LAW, P.C.	Trustee does not recommend confirmation.
0 Resets		0.08 Mos			
1/26/24	RAMIREZ	3/26/24			
3 of 60	\$325.00 WO	\$150.00			

19-32784	KYLE KINCAID WILLIAMS	(\$5,398.88)	<p><u>AMENDED UNIFORM MODIFICATION #133 FILED 6/13/2023</u> <u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #118 FILED 2/14/2023 FOR NON-PAYMENT</u> Modification was filed to remove Nationstar Mortgage.</p> <p>Mod works at 100% to general unsecured creditors per Debtor's OF122C requirement and liquidation test but cannot be recommended until the Adversary proceeding and/or Objection is resolved.</p> <p>Objection to Modification filed by US Bank aka Nationstar on 6/26/23 at #138.</p> <p>Motion to dismiss for non-payment. Debtor pays via wage order, but there have been several months in which only partial payments have posted. Last payment posted on 4/1/24 for \$115.38.</p> <p>Mod payment is \$250. Per the Mod, Debtor is paid ahead. If the Mod is not approved, Debtor will be delinquent \$53,922.02.</p>	PARKER, H BRAD	Trustee Recommends Amended Mod #133 be Denied. Trustee Recommends Dismissal.
6 Resets		-21.60 Mos			
5/16/19	\$250.00	4/1/24			
59 of 60	WO	\$115.38			

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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>			
3:00 pm					
23-35188	LORA LORETTA	\$15,000.00	<u>CONFIRMATION HEARING</u>	PARKER, H BRAD	Trustee does not recommend confirmation.
0 Resets	DOYEN	0.75 Mos	<u>MOTION TO DISMISS FILED 3/8/2024, DOC #31</u>		
12/31/23	\$20,000.00	3/13/24	Response to Trustee's Motion to Dismiss filed 3/10/2024, #34.		
4 of 60	No Pmt info	\$5,000.00	Debtor is delinquent 1 payment through 3/30/2024 totaling \$15,000.		
			PLAN #40 filed 3/13/2024 does not match the Plan Summary.		
			Trustee alleges the Applicable Commitment Period listed in Paragraph 4 is incorrect.		
			Per 341 testimony, Trustee alleges Debtor has failed to disclose all assets on schedules A/B and thus the plan may not meet the liquidation test.		
			Debtor has failed to provide Trustee with proof of income for family contributions.		
			Debtor has failed to file a wage deduction order with the Court.		
			Objection to Confirmation #50 filed 3/15/2024 by United States (IRS).		
			United States Motion to Dismiss Case with Prejudice #19 filed 2/8/2024. Hearing reset to 4/9/2024 at 2:00 PM.		
21-33905	FELIX ANTONIO	(\$900.00)	<u>AMENDED UNIFORM MODIFICATION #85 FILED 3/4/2024</u>	PAYNE, KYLE	Trustee Recommends Approval of Amended Mod #85 WITH M4 ORDER.
1 Reset	OTERO	-4.00 Mos	Modification was filed to surrender the 2014 BMW to AFLO LLC, defer student loans, and reduce the plan term from 60 to 25 months, ending the plan in January 2024.	KENNETH	
12/6/21	\$225.00	3/19/24	Amended Mod works at 100% to general unsecured creditors per plan length with no adverse effect on any creditor requiring additional notice.		
28 of 25	WO	\$225.00	Trustee's recommendation was filed with the court on 4/1/24.		
			TRUSTEE REQUESTS M4 ORDER due to plan length.		

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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>
3:00 pm					
23-30438 0 Resets 2/7/23 14 of 60	CLIFFORD GEORGE and SYLVIA REED HALL \$3,710.34 EFT	\$7,500.00 2.02 Mos 2/21/24 \$3,750.00	<u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #84 FILED 2/9/2024 FOR NON-PAYMENT</u> No response filed. Debtors had been making payments via TFS, but there have been several months in which no payments have posted. Last payment posted on 2/21/24 for \$3,750.	PAYNE, KYLE KENNETH	Trustee Recommends Dismissal.
23-33778 0 Resets 9/29/23 7 of 60	RASHAD JAMAR DOCTOR \$800.00 WO	\$3,200.00 4.00 Mos 12/11/23 \$1,600.00	<u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #48 FILED 2/9/2024 FOR NON-PAYMENT</u> No response filed. Debtor had been making payments via TFS, but no payments have posted since 12/11/23.	PAYNE, KYLE KENNETH	Trustee Recommends Dismissal.
23-33941 2 Resets 10/10/23 6 of 60	REGINE MARIE DOLORES \$125.00 WO	(\$298.10) -2.38 Mos 4/1/24 \$92.31	<u>CONFIRMATION HEARING</u> PLAN #43 filed 2/27/2024 works, paying .96% to the general unsecured creditors.	PAYNE, KYLE KENNETH	Trustee recommends confirmation of Plan #43 filed 2/27/2024.
23-34854 1 Reset 12/7/23 4 of 60	CHRISTOPHER MICHAEL and EVELYN MARIE MOYER \$1,423.09 No Pmt info	\$4,269.27 3.00 Mos 1/1/00 \$0.00	<u>CONFIRMATION HEARING</u> <u>MOTION TO DISMISS</u> <u>FILED 2/1/2024, DOC. #28</u> Moot (Conversion to 7 effective 4/8/2024) Debtor's Motion to Convert Chapter 13 Case to Chapter 7 Case filed 2/28/2024, doc. #35. No Response to Trustee's Motion to Dismiss. Debtors are delinquent 3 payments through March totaling \$4,269.27. Debtors have failed to file a wage deduction order or EFT/ACH authorization with the Court. PLAN #19 filed 1/8/2024 does not comply with BLR 3015-1(a) as it appears to be altered from the original form effective 10/1/2023.	PRICE, STUART MICHAEL	Trustee recommends dismissal.

Pre and Post Conf 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>			

3:00 pm

The plan is not feasible. Schedule J reflects negative disposable income and the plan provides only .49% to the general unsecured creditors despite having interest bearing auto claims.

Plan fails to fully provide for treatment of Exeter Finance's 910-day claim #6 filed on 1/30/2024 for a 2018 Ford F150 (Claim: \$31,614.24; Plan: \$31,513). Objection to Confirmation filed by Exeter Finance on 1/30/2024, doc. #25.

Plan fails to fully provide for treatment of Westlake Financial's 910-day claim #8 filed on 1/31/2024 for a 2019 Ford Transit Van (Claim: \$31,068.11; Plan: \$30,325).

Plan and Plan Summary #19 do not match. Plan Summary fails to list both vehicles paid through the plan, lists pro-rata attorney fee payments while paying a \$41.67 installment in the Plan Summary and fails to subtract the Trustee Fee from the plan base in the space provided on the Plan Summary.

The proposed plan does not provide a dividend to unsecured creditors that equals or exceeds the amount mandated by Form 122C.

Schedule B may fail to disclose all assets.

Schedule G fails to disclose whether or not the lease with ACIMA Credit is assumed and fails to list Debtors' residential lease.

Schedule I fails to attach an itemized business budget.

Schedule J fails to list a self-employment tax expense and does not match Plan Summary #19. Further, Schedule J reflects negative disposable income and an inability for Debtors to afford their plan payments.

The Statement of Financial Affairs fails to list the nature of debtors' business and dates the business existed.

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

Pre and Post Conf 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>			
3:00 pm					
23-31181	DEITRA DENISE	\$25.00	<u>AMENDED UNIFORM MODIFICATION #76 FILED 3/1/2024</u>	RATNALA, RAVI	Trustee
2 Resets	HALL	0.01 Mos	Modification was filed to cure delinquency and add post-petition mortgage payments.	PATRICK	Recommends
4/2/23	\$2,000.00	3/19/24			Approval of
12 of 60	EFT WO	\$500.00	Amended Mod works at 3% to general unsecured creditors with no adverse effect on any creditor requiring additional notice.		Amended Mod #76.
			Trustee's recommendation was filed with the court on 3/20/24.		
23-30414	SIAHA NOEL	\$1,775.00	<u>UNIFORM MODIFICATION #85 FILED 3/4/2024</u>	Sargent, Emil R	Trustee
1 Reset	\$3,575.00	0.50 Mos	<u>TRUSTEE'S OBJECTION TO MOD FILED 3/20/2024, DOC #94</u>		Recommends
2/6/23	EFT	3/5/24	<u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #82 FILED 1/11/2024 FOR NON-PAYMENT</u>		Mod #85 be Denied.
14 of 60		\$1,800.00	Modification was filed to cure delinquency and add post-petition mortgage payments.		Trustee
			Mod is deficient to pay all secured and priority claims.		Recommends
			Mod Plan Summary fails to reflect the correct amount of pre-modification distributions to secured creditors (Correct Amount: \$29,222.54; Plan: \$25,967.23).		Dismissal.
			Mod fails to provide for Notice of Mortgage Payment Change filed at #84 on 3/4/24 for \$1,564.82 effective 4/1/24.		
			Mod improperly includes post-petition mortgage arrears as a "Cure Claim at Petition Date" rather than a "Post-Petition Claim".		
			Schedule J does not show disposable income sufficient to fund the step-up in the plan payment.		
			Motion to dismiss for non-payment: Debtor pays via ePay and TFS, but there have been several months in which only partial payments, or no payments, have posted. No payments posted in November and December. Last payment posted on 3/5/24 for \$1,800 via ePay.		

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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>			

3:00 pm

Mod payment is \$3,575.
Per the Mod, Debtor is delinquent \$1,775 with next payment due 4/8/24.
If the Mod is not approved, Debtor will be delinquent \$8,920.

23-34856	DERRICK MARK	\$1,700.00	<u>CONFIRMATION HEARING</u> <u>MOTION TO DISMISS</u> <u>FILED 2/2/2024, DOC. #32</u>	Sargent, Emil R	Trustee recommends dismissal.
0 Resets	MCADOO	1.00 Mos			
12/8/23	\$1,700.00	3/21/24			
4 of 60	No Pmt info	\$1,700.00	Debtor's Response to Trustee's Motion to Dismiss filed 3/3/2024, doc. #36.		

Debtor is delinquent 1 payment through March totaling \$1,700.

Debtor has failed to file a wage deduction order or EFT/ACH authorization with the Court. Proposed Wage Order #20 was struck via Court Order #22.

PLAN #19 filed 1/3/2024 does not comply with BLR 3015-1(a), as it is not the new Plan Form effective 10/1/2023. It appears to be altered.

Paragraph 1D of the Plan is inaccurate as it fails to check the "Included" box for Debtor's provision avoiding a security interest or lien in exempt property in Paragraph 13.

Plan fails to provide for treatment of priority claim #5 filed 1/26/2024 by the Texas Comptroller of Public Accounts in the amount of \$6,915.31.

Plan proposes to credit the entire escrowed mortgage payment towards principal and interest in Paragraph 8A when Paragraph 8C reflects property taxes are escrowed.

Further, the Plan fails to properly treat the HOA claim in Paragraph 8B. Debtor lists the HOA claim in Paragraph 8A.

Plan lists a non-standard provision in Paragraph 27: Debtor has placed the home on the market to be sold. The realtor believes that the home will sell within ninety (90) days.

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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>			
3:00 pm					
<p>Per 341 testimony, Schedule A is inaccurate as it fails to reflect the value of the 25% portion debtor owns of the property located at 22627 Indian Ridge Drive, Katy, TX 77083.</p> <p>Per 341 testimony, Schedule B is inaccurate as it fails to itemize "all household goods and furnishings" valued at \$2,500.</p> <p>Debtor failed to provide a copy of the Promissory Note and December 2023 Mortgage Statement for Debtor's inherited property.</p>					
23-34864	JAMES WELLS	\$0.00	CONFIRMATION HEARING	Sargent, Emil R	Trustee recommends confirmation of Plan #50 filed 3/29/2024.
0 Resets	\$1,085.00	0.00 Mos	PLAN #50 filed 3/29/2024 works, paying 12% to general unsecured creditors.		
12/8/23	ACH	3/19/24			
4 of 54		\$1,085.00			
23-34947	ROBERTO ENOC	\$585.00	CONFIRMATION HEARING	SHUSTER LAW, PLLC	Trustee does not recommend confirmation.
1 Reset	VASQUEZ	1.00 Mos	MOTION TO DISMISS		
12/15/23	\$585.00	2/27/24	FILED 2/7/2024, DOC. #26		
4 of 60	No Pmt info	\$515.00	Debtor's Response to Trustee's Motion to Dismiss filed 2/28/2024, doc. #33.		
<p>Debtor has failed to file a wage deduction order or EFT/ACH authorization with the Court. Order Striking Proposed Wage Order #46 entered 3/12/2024.</p> <p>Debtor is delinquent 1 payment through March totaling \$585.</p> <p>Debtor has failed to provide Trustee with proof of income to substantiate the amounts listed on Schedule I and Debtor's Official Form 122C.</p> <p>Per 341 testimony, Schedule I fails to list Debtor's tenure and correct healthcare wage deduction pursuant to Debtor's paycheck stubs.</p> <p>Plan does not comply with BLR 3015-1(a), as it is not the new plan form effective 10/1/2023.</p> <p>Based on JD Power value (\$9,517.50) as required by Order #4, the Plan does not provide sufficient adequate protection to Westlake Financial Services on the 2015</p>					

Pre and Post Conf Hearing
Judge EDUARDO V. RODRIGUEZ, Houston
Tiffany D. Castro, Trustee
April 8, 2024 3:00 pm

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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>			
3:00 pm					
BMW 328D months 1-3.					
18-35647	BENNIE LEWIS	\$4,770.00	<u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #93 FILED 1/11/2024 FOR NON-PAYMENT</u>	SOUTHWARD, ERIC	Trustee Recommends Dismissal.
1 Reset	RUFFIN, JR.	2.82 Mos	Response filed on 2/28/24 at #94.		
10/5/18	\$1,690.00	3/13/24			
66 of 84	EFT	\$1,690.00	Debtor pays via TFS, but there have been several months in which only partial payments, or no payments have posted. Last payment posted on 3/13/24 for \$1,690.		
23-30313	MARIO ALBERTO and EULALIA CRUZ	(\$55.38)	<u>AMENDED UNIFORM MODIFICATION #110 FILED 3/25/2024</u>	SOUTHWARD, ERIC	Trustee Recommends Approval of Amended Mod #110.
3 Resets		-0.02 Mos	Modification was filed to cure delinquency and add post-petition mortgage payments.		
2/1/23	\$3,145.00	3/14/24			
14 of 60	WO	\$1,366.15	Amended Mod works at 5% to general unsecured creditors with no adverse effect on any creditor requiring additional notice.		
Trustee's recommendation was filed with the court on 3/26/24.					
23-34802	JOSE FERNANDO	\$8,310.00	<u>CONFIRMATION HEARING MOTION TO DISMISS FILED 1/25/2024, DOC. #31</u>	SOUTHWARD, ERIC	Trustee recommends dismissal.
1 Reset	MANCILLA	3.00 Mos	Debtor's Response to Trustee's Motion to Dismiss filed 2/29/2024, doc. #42.		
12/4/23	\$2,770.00	1/1/00	Debtor failed to comply with the 3/4/2024 Courtroom Minutes requiring \$5,540 be paid to the Trustee in good and sufficient funds no later than 3/29/2024. Trustee filed a Certificate of Non-Compliance, doc. #51 and proposed dismissal Order, doc. #52 on 4/1/2024.		
4 of 60	EFT	\$0.00	Debtor is delinquent 3 payments through March totaling \$8,310.		
Trustee alleges PLAN #36 filed 2/9/2024 is not feasible as it provides pro-rata distribution payments beginning in month 1 for multiple creditors but ending at different months, which is mathematically impossible.					
Debtor failed to provide proof to substantiate the amount to be paid to Atascocita Forest CAI through the Plan. Creditor has not filed a claim and Trustee must disburse according to plan.					

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Judge EDUARDO V. RODRIGUEZ, Houston
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>
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3:00 pm

Debtor failed to provide Trustee with the necessary Domestic Support Obligation documentation to comply with 1302(d)(1).

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

23-34952	RITA FERN DARAY	\$0.00	<u>CONFIRMATION HEARING</u>	SOUTHWARD, ERIC	Trustee does not recommend confirmation.
0 Resets	\$1,040.00	0.00 Mos	<u>MOTION TO DISMISS</u>		
12/15/23	EFT	3/22/24	<u>FILED 3/6/2024, DOC #27</u>		
4 of 60		\$1,040.00	No Response to Trustee's Motion to Dismiss.		

Debtor has failed to provide copy of the 2022 Federal Income Tax Return or Affidavit.

PLAN #2 filed 12/15/2023 fails to fully provide for the claim of Pecan Grove Plantation POA (POC: \$3,494.07, Plan \$2,466.67).

Plan fails to fully provide for treatment of the secured claim #6 filed on 2/21/2024 for a 2017 Chevrolet Cruze (Claim: \$7,196.00; Plan: \$6,993.00).

Plan does not provide for Celinek's 3002.1(c) Notice (docket #28) in the amount of \$1,200.00.

Debtor failed to provide proof to substantiate the amounts to be paid to Pecan Grove MUD through the Plan. Creditor has not filed a claim and Trustee must disburse according to plan. Non governmental bar date passed 2/23/24.

23-35166	ADRIEL	\$3,000.00	<u>CONFIRMATION HEARING</u>	SOUTHWARD, ERIC	Trustee does not recommend confirmation.
0 Resets	HERNANDEZ	1.00 Mos	<u>MOTION TO DISMISS</u>		
12/30/23	\$3,000.00	3/6/24	<u>FILED 3/6/2024, DOC #34</u>		
4 of 60	EFT	\$3,000.00	No Response to Trustee's Motion to Dismiss.		

PLAN #39 filed 3/26/2024 works, paying 100% to the general unsecured creditors. However, Trustee alleges the Plan may not be feasible. Debtor has failed to provide Trustee with proof of income to substantiate the amounts listed on Schedule I and Debtor's Official Form 122C.

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Judge EDUARDO V. RODRIGUEZ, Houston
Tiffany D. Castro, Trustee
April 8, 2024 3:00 pm

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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>			

3:00 pm

Debtor is delinquent 1 payment totaling \$3,000.00

23-35169	ANTHONY ROY	\$10,000.00	<u>CONFIRMATION HEARING</u>	SOUTHWARD, ERIC	Trustee recommends dismissal.
0 Resets	CREEKS	2.00 Mos	<u>MOTION TO DISMISS</u>		
12/30/23	\$5,000.00	2/1/24	<u>FILED 3/6/2024, DOC #27</u>		
4 of 60	EFT	\$5,000.00	No Response to Trustee's Motion to Dismiss.		

Meeting of Creditors has not been concluded. Debtor failed to appear at the reset meeting held on 3/20/2024.

Debtor is delinquent 2 payment through March totaling \$10,000.00.

IRS claim #1 filed 2/28/24 shows an unfiled tax return for the year 2021 and 2022 and reflects a priority claim amount of \$13,500.00. Trustee has not received a signed copy of the returns. PLAN #20 filed 2/14/2024 fails to provide any treatment for the IRS.

Plan fails to fully provide for the claim of Select Portfolio Servicing, Inc. (Arrears per POC: \$452,702.57, Plan \$428,224.65. Ongoing payments per POC \$3,224.02; Plan: \$3,197.21). Further, Plan proposes to credit the entire escrowed mortgage payment towards principal and interest in Paragraph 8. Creditor filed an Objection on 1/8/24 at #15.

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

24-30064	JAYSON TOMAS	\$854.00	<u>CONFIRMATION HEARING</u>	SOUTHWARD, ERIC	Trustee recommends dismissal.
0 Resets	SIERRA-RIVERA	1.59 Mos	<u>MOTION TO DISMISS</u>		
1/4/24	\$537.00	3/26/24	<u>FILED 3/8/2024, DOC. #21</u>		
3 of 60	WO	\$268.50	No Response to Trustee's Motion to Dismiss.		

Debtor is delinquent 1.59 payments through March totaling \$854, with the next payment due 4/4/2024.

Debtor failed to provide a copy of his 2023 Tax Return to the Trustee.

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Judge EDUARDO V. RODRIGUEZ, Houston
Tiffany D. Castro, Trustee
April 8, 2024 3:00 pm

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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>			

3:00 pm

Debtor failed to provide Trustee with the necessary Domestic Support Obligation documentation to comply with 1302(d)(1).

PLAN #2 filed 1/4/2024 fails to fully provide for treatment of Westlake Financial Services' secured claim #1 filed on 1/25/2024 for a 2015 Toyota Camry (Claim: \$21,814.69; Plan: \$19,428).

Per 341 testimony, Schedule H is inaccurate as it fails to list the correct address for the non-filing spouse.

Per 341 testimony, Schedule I is inaccurate as it lists 1099 income Debtor no longer receives.

24-30144	ROLANDO	\$310.00	<u>CONFIRMATION HEARING</u>	SOUTHWARD, ERIC	Trustee does not recommend confirmation.
0 Resets	ENRIGUE JIMENEZ,	0.12 Mos	<u>MOTION TO DISMISS</u>		
1/12/24	JR	3/20/24	<u>FILED 3/19/2024, DOC. #26</u>		
3 of 60	\$2,670.00 EFT	\$1,000.00	No Response to Trustee's Motion to Dismiss.		

Debtor failed to appear for his 341 Meeting held on 3/13/2024 due to technical difficulties. The 341 Meeting has been rescheduled for 4/2/2024 at 10:15.

Debtor failed to provide a copy of his 2023 Tax Return to the Trustee.

Trustee alleges PLAN #2 filed 1/12/2024 is not feasible as it provides pro-rata distribution payments beginning in month 1 for multiple creditors but ending in different months, which is mathematically impossible.

Plan fails to provide for treatment of secured claim #25 filed 3/22/2024 by Sunnova in the amount of \$43,012.36 for a solar panel system.

Plan fails to provide for treatment of secured claim #5 filed on 2/26/2024 by Financial Pacific Leasing in the amount of \$51,862.70 for a 2002 Trail King Trailer.

Plan fails to provide for treatment of secured claim #9 filed on 3/13/2024 by Alief in the amount of \$1,820.97 for property taxes.

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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>
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3:00 pm

Plan fails to provide for treatment of secured claim #10 filed on 3/13/2024 by the City of Houston in the amount of \$3,571.19 for property taxes.

Plan fails to fully and properly provide for the claim of Wells Fargo Bank (Arrears per POC: \$12,406.70, Plan \$9,267.81. Ongoing payments per POC \$1,356.99; Plan: \$1,494.81). Objection to Confirmation filed by Wells Fargo Bank on 1/24/2024, doc. #15.

Plan fails to fully provide for treatment of the secured 910-claim #2 filed on 2/17/2024 by Ally Bank for a 2017 Nissan Altima (Claim: \$27,128.57; Plan: \$26,553).

Plan fails to fully provide for treatment of the secured claim #12 filed on 1/31/2024 by Santander for a 2014 Nissan Cube (Claim: \$3,747.05; Plan: \$3,484).

Trustee alleges Schedule A is inaccurate as it indicates Debtor is the only person who has an interest in the homestead property.

Trustee alleges Schedules I and J are inaccurate as they fail to list a self-employment tax expense for Debtor's trucking business.

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.

24-30248	TAMITRA	\$0.00	<u>CONFIRMATION HEARING</u>	SOUTHWARD, ERIC	Trustee does not recommend confirmation.
0 Resets	WOODARD KING	0.00 Mos	<u>AMENDED MOTION TO DISMISS</u>		
1/24/24	\$2,740.00	4/1/24	<u>FILED 3/20/2024, DOC #34</u>		
3 of 60	EFT WO	\$2,500.00	No Response to Trustee's Motion to Dismiss.		

Debtor has failed to file a corrected wage deduction order with the Court.

Debtor has failed to provide copy of the 2023 federal income tax return.

PLAN #18 filed 3/5/24 works, paying 11.899% to the general unsecured creditors. However, Debtor failed to provide proof to substantiate the amounts to paid to Eagle Landing CAI through the Plan. Creditor has not filed a claim and Trustee

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Tiffany D. Castro, Trustee
April 8, 2024 3:00 pm

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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>			
3:00 pm					
must disburse according to plan. Non governmental bar date is 4/3/2024.					
Trustee alleges the Plan may not be feasible. Debtor has failed to provide Trustee with proof of income for Uber, food stamps and family contributions.					
Objection to Confirmation #36 filed 3/27/2024 by Peritus Portfolio Services II, LLC as servicer for Westlake Financial Services.					
23-35066	BARBARA	\$0.00	<u>CONFIRMATION HEARING</u>	TRAN SINGH LLP	Trustee does not recommend confirmation.
0 Resets	LIGHTNING HOWZE	0.00 Mos	<u>MOTION TO DISMISS</u>		
12/27/23	\$210.00	3/7/24	<u>FILED 2/27/2024, DOC. #24</u>		
4 of 60	ACH	\$210.00	No Response to Trustee's Motion to Dismiss.		
PLAN #2 filed 12/27/2023 does not provide a dividend to unsecured creditors that equals or exceeds the amount mandated by Form 122C.					
Per 341 testimony, Schedule B is inaccurate as it fails to list a security deposit for Debtor's leased residence and Debtor's leased 2023 Honda HR-V.					
Per 341 testimony, the Statement of Financial Affairs is inaccurate as it fails to list Debtor's gambling losses nor has the Debtor provided proof of same to the Trustee.					
24-30304	ROBERT ALLEN	\$0.00	<u>CONFIRMATION HEARING</u>	TRAN SINGH LLP	Trustee does not recommend confirmation.
0 Resets	AGER	0.00 Mos	<u>AMENDED MOTION TO DISMISS</u>		
1/29/24	\$1,770.00	3/25/24	<u>FILED 3/7/2024, DOC #19</u>		
3 of 60	ACH	\$885.00	No Response to Trustee's Motion to Dismiss.		
IRS claim #4 filed 3/6/2024 shows an unfiled tax return for the year 2020 and 2022 and reflects a priority claim amount of \$6,020.85. Trustee only received a signed copy of the 2022 tax return on 3/7/2024. PLAN #2 filed 1/29/2024 fails to provide any treatment for the IRS.					
Plan fails to properly provide for the claim of Wells Fargo Bank, N.A. (Arrears per POC: \$19,967.04, Plan \$19,426.43. Ongoing payments per POC \$833.65; Plan: \$846.41).					

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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>			
3:00 pm					
Objection to Confirmation #16 filed 2/20/24 by Wells Fargo Bank.					
23-35053	GWEN FAYE	(\$107.69)	<u>CONFIRMATION HEARING</u>	VASQUEZ, REGINA	Trustee recommends confirmation of Plan #28 filed 3/27/2024 and requests a C4 confirmation order.
0 Resets	RANDOLPH	-0.03 Mos	PLAN #28 filed 3/27/2024 works paying 100% to all creditors. Plan must remain 100% per Debtor's Official Form 122C requirement of \$217,924.20. Trustee requests a C4 Confirmation Order for 100% Plans.		
12/27/23	\$4,045.00	3/22/24			
4 of 60	WO	\$2,002.50			
23-35178	SHARI ANTOINETTE	\$5,090.00	<u>CONFIRMATION HEARING</u>	VASQUEZ, REGINA	Trustee recommends dismissal.
0 Resets	RHODES	1.65 Mos	<u>MOTION TO DISMISS</u>		
12/31/23	\$3,090.00	1/1/00	<u>FILED 3/5/2024, DOC. #37</u>		
4 of 60	EFT WO	\$0.00	Debtor's Non-Opposition Response to Trustee's Motion to Dismiss filed 3/27/2024, doc. #39. The Debtor is not opposed to the dismissal. Debtor is delinquent 3 payments through March totaling \$5,090.00. Debtor failed to provide a copy of her 2022 Tax Return to the Trustee. PLAN #33 filed 2/28/2024 provides for payment of a total debt claim of PHH Mortgage on real property located at 8614 Citation Court, but Debtor has failed to include an ad valorem tax reserve as required by Paragraph 21(D). Per 341 testimony, Schedule A is inaccurate as it lists Debtor as the sole owner of the property located at 8614 Citation Court, Houston, TX 77088. Debtor has failed to provide the Trustee with proof of ownership of the property.?		
24-30139	JOSE MANUEL	(\$650.00)	<u>CONFIRMATION HEARING</u>	VASQUEZ, REGINA	Trustee recommends confirmation of Plan #26 filed 3/25/2024 and requests a C4 Confirmation Order.
0 Resets	RODRIGUEZ	-1.00 Mos	<u>MOTION TO DISMISS</u>		
1/12/24	\$650.00	4/1/24	<u>FILED 3/20/2024, DOC. #22</u>		
3 of 48	WO	\$325.00	PLAN #26 filed 3/25/2024 works, paying 100% to the general unsecured creditors. Plan must remain 100% pursuant to the 48-month plan duration. Trustee requests a C4 Confirmation Order for 100% Plans.		

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Tiffany D. Castro, Trustee
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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>			
3:00 pm					
18-35448	AALIYAH MINIIMAH	\$8,467.58	<u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #162 FILED 8/10/2022 FOR</u>	VENABLE, DAVID L	Trustee Recommends Dismissal.
14 Resets	STONE	3.98 Mos	<u>NON-PAYMENT</u>		
9/30/18	\$2,125.18	4/1/24	Response filed 9/13/2022 at doc #164.		
67 of 79	EFT WO	\$300.00	Case is on partial wage order. Employer is paying. Debtor also sends payments via ePay but is not consistent. April is month 67 from a 79-month plan. Last payment posted on 4/1/2024 for \$300.00 via ePay.		
19-30883	BILL DWAYNE and	\$500.00	<u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #125 FILED 7/24/2023 FOR</u>	VENABLE, DAVID L	Trustee Recommends Dismissal.
7 Resets	KYANA ROSILAND	0.39 Mos	<u>NON-PAYMENT</u>		
2/18/19	THOMAS	3/27/24	Response filed on 8/25/23 at #126.		
62 of 60	\$1,280.00 WO	\$640.00	Case is in month 61, February 2024 is the final month of the plan. Base balance is \$500.		
Last payment posted via wage order on 3/27/24 for \$640.					
23-35028	CLAIR CARR	\$830.00	<u>CONFIRMATION HEARING</u>	WESLEY-THOMAS,	Trustee does not recommend confirmation.
0 Resets	CARRIE	0.27 Mos	<u>MOTION TO DISMISS</u>	ALVA	
12/22/23	\$3,040.00	3/21/24	<u>FILED 2/20/2024, DOC. #38</u>		
4 of 60	EFT	\$1,300.00	No Response to Trustee's Motion to Dismiss.		
Per 341 testimony, Schedule A undervalues the property off Indian Drive in Trinity, Texas. @ \$1,250 and is in Debtor's husband's name, Bruce Carrie.					
Per 341 testimony, Schedule A may fail to disclose an additional property (Timeshare) located in Trinity, Texas.					
21-33479	DERRICK SHAWN	\$14,420.58	<u>POST-CONF. TRUSTEE'S MOTION TO DISMISS #78 FILED 2/9/2024 FOR</u>	WILLINGHAM,	Trustee Recommends Dismissal.
0 Resets	JAMES	2.17 Mos	<u>NON-PAYMENT</u>	AMBER L	
10/27/21	\$6,646.27	4/1/24	Response filed 2/28/24 at #80.		
30 of 60	EFT WO	\$3,557.70	Debtor pays via ePay and wage order, but there have been several months in which only partial payments have posted. Last payment posted on 4/1/24 for \$2,600 via ePay. Last wage order payment was received on 4/1/24 for \$957.70.		

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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>			
3:00 pm					
23-35015	MONICA	\$2,000.00	<u>CONFIRMATION HEARING</u>	WILLINGHAM,	Trustee
0 Resets	MANCERA-GUZMA	2.00 Mos	<u>MOTION TO DISMISS</u>	AMBER L	recommends
12/21/23	N	1/29/24	<u>FILED 3/25/2024, DOC. #31</u>		dismissal.
4 of 60	\$1,000.00 WO	\$1,000.00	Debtor is delinquent 2 payments through March totaling \$2,000.		
PLAN #30 filed 3/25/2024 works, paying 100% to the general unsecured creditors.					
Plan must remain 100% per Debtor's Official Form 122C requirement of \$78,910.80. Trustee requests a C3/C4 Confirmation Order for pending lawsuits and 100% Plans.					